



# Federal Register

5-4-04

Vol. 69 No. 86

Tuesday

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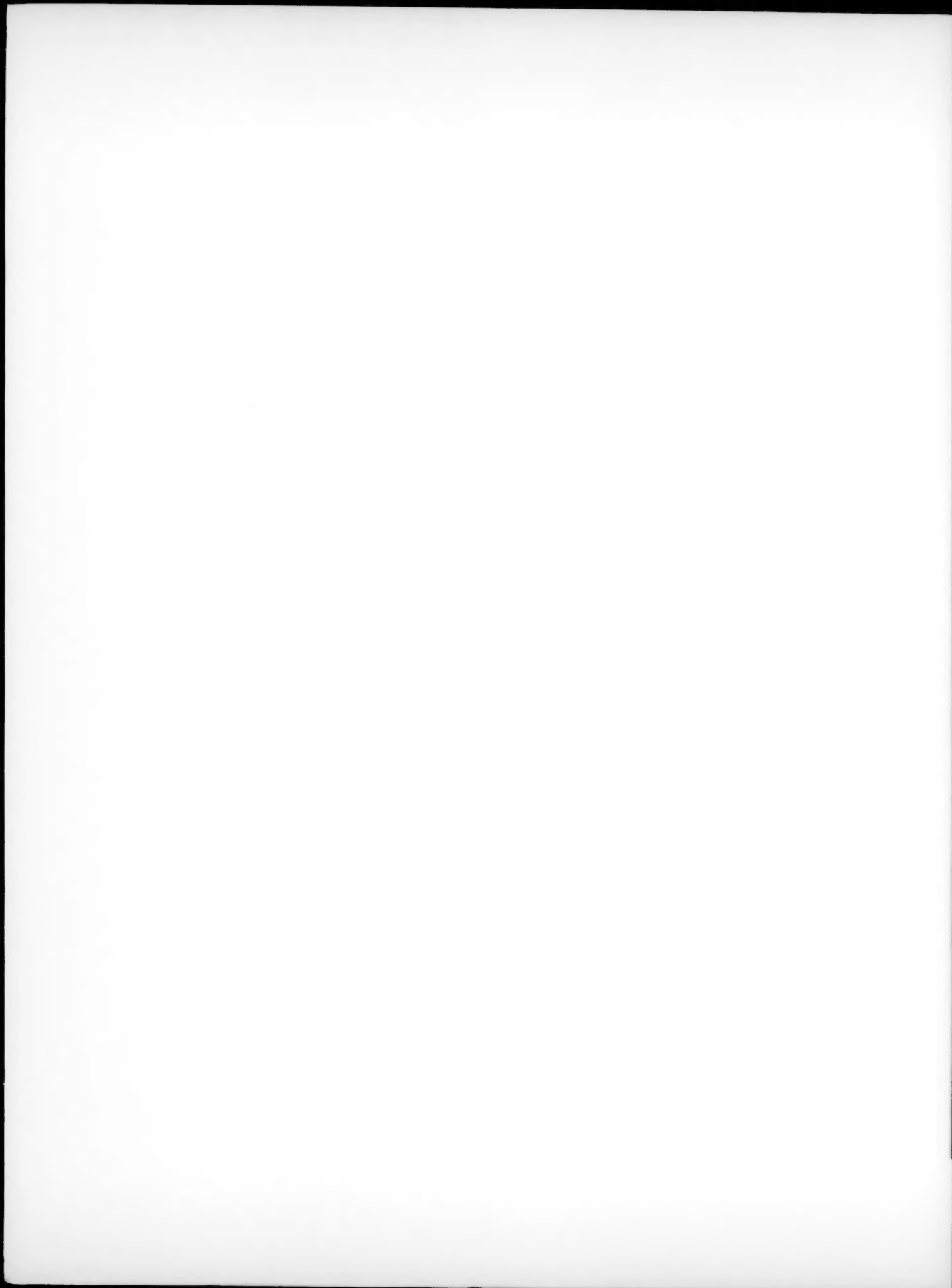
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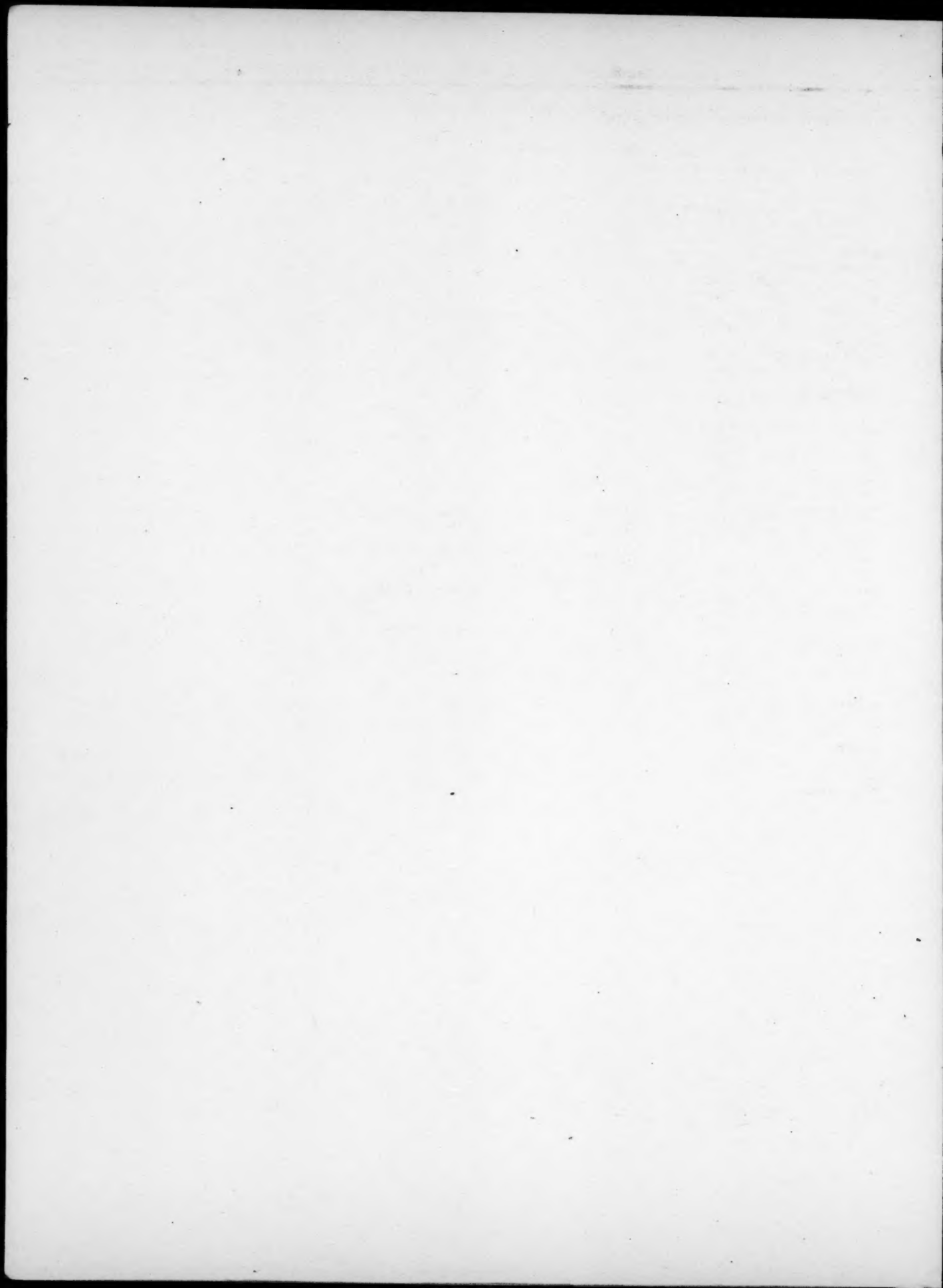
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## DEPARTMENT OF TRANSPORTATION

### Federal Aviation Administration

#### 14 CFR Part 97

[Docket No. 30411; Amdt. No. 3095]

#### Standard Instrument Approach Procedures; Miscellaneous Amendments

**AGENCY:** Federal Aviation Administration (FAA), DOT.

**ACTION:** Final rule.

**SUMMARY:** This amendment establishes, amends, suspends, or revokes Standard Instrument Approach Procedures (SIAPs) for operations at certain airports. These regulatory actions are needed because of the adoption of new or revised criteria, or because of changes occurring in the National Airspace System, such as the commissioning of new navigational facilities, addition of new obstacles, or changes in air traffic requirements. These changes are designed to provide safe and efficient use of the navigable airspace and to promote safe flight operations under instrument flight rules at the affected airports.

**DATES:** This rule is effective May 4, 2004. The compliance date for each SIAP is specified in the amendatory provisions.

The incorporation by reference of certain publications listed in the regulations is approved by the Director of the Federal Register as of May 4, 2004.

**ADDRESSES:** Availability of matters incorporated by reference in the amendment is as follows:

*For Examination—*

1. FAA Rules Docket, FAA Headquarters Building, 800 Independence Avenue, SW., Washington, DC 20591;

2. The FAA Regional Office of the region in which the affected airport is located;

3. The Flight Inspection Area Office which originated the SIAP; or,

4. The National Archives and Records Administration (NARA). For information on the availability of this material at NARA, call 202-741-6030, or go to [http://www.archives.gov/federal\\_register/code\\_of\\_federal\\_regulations/ibr\\_locations.html](http://www.archives.gov/federal_register/code_of_federal_regulations/ibr_locations.html).

*For Purchase—*Individual SIAP copies may be obtained from:

1. FAA Public Inquiry Center (APA-200), FAA Headquarters Building, 800 Independence Avenue, SW., Washington, DC 20591; or

2. The FAA Regional Office of the region in which the affected airport is located.

*By Subscription—*Copies of all SIAPs, mailed once every 2 weeks, are for sale by the Superintendent of Documents, U.S. Government Printing Office, Washington, DC 20402.

**FOR FURTHER INFORMATION CONTACT:**

Donald P. Pate, Flight Procedure Standards Branch (AMCAFS-420), Flight Technologies and Programs Division, Flight Standards Service, Federal Aviation Administration, Mike Monroney Aeronautical Center, 6500 South MacArthur Blvd., Oklahoma City, OK 73169 (Mail Address: P.O. Box 25082 Oklahoma City, OK 73125) telephone: (405) 954-4164.

**SUPPLEMENTARY INFORMATION:** This amendment to part 97 of the Federal Aviation Regulations (14 CFR part 97) establishes, amends, suspends, or revokes Standard Instrument Approach Procedures (SIAPs). The complete regulatory description of each SIAP is contained in official FAA form documents which are incorporated by reference in this amendment under 5 U.S.C. 552(a), 1 CFR part 51, and § 97.20 of the Federal Aviation Regulations (FAR). The applicable FAA Forms are identified as FAA Forms 8260-3, 8260-4, and 8260-5. Materials incorporated by reference are available for examination or purchase as stated above.

The large number of SIAPs, their complex nature, and the need for a special format make their verbatim publication in the **Federal Register** expensive and impractical. Further, airmen do not use the regulatory text of

the SIAPs, but refer to their graphic depiction on charts printed by publishers of aeronautical materials. Thus, the advantages of incorporation by reference are realized and publication of the complete description of each SIAP contained in FAA form documents is unnecessary. The provisions of this amendment state the affected CFR (and FAR) sections, with the types and effective dates of the SIAPs. This amendment also identifies the airport, its location, the procedure identification and the amendment number.

#### The Rule

This amendment to part 97 is effective upon publication of each separate SIAP as contained in the transmittal. Some SIAP amendments may have been previously issued by the FAA in a National Flight Data Center (NFDC) Notice to Airmen (NOTAM) as an emergency action of immediate flight safety relating directly to published aeronautical charts. The circumstances which created the need for some SIAP amendments may require making them effective in less than 30 days. For the remaining SIAPs, an effective date at least 30 days after publication is provided.

Further, the SIAPs contained in this amendment are based on the criteria contained in the U.S. Standard for Terminal Instrument Procedures (TERPS). In developing these SIAPs, the TERPS criteria were applied to the conditions existing or anticipated at the affected airports. Because of the close and immediate relationship between these SIAPs and safety in air commerce, I find that notice and public procedure before adopting these SIAPs are impracticable and contrary to the public interest and, where applicable, that good cause exists for making some SIAPs effective in less than 30 days.

#### Conclusion

The FAA has determined that this regulation only involves an established body of technical regulations for which frequent and routine amendments are necessary to keep them operationally current. It, therefore—(1) is not a "significant regulatory action" under Executive Order 12866; (2) is not a "significant rule" under DOT Regulatory Policies and Procedures (44 FR 11034; February 26, 1979); and (3) does not warrant preparation of a

regulatory evaluation as the anticipated impact is so minimal. For the same reason, the FAA certifies that this amendment will not have a significant economic impact on a substantial number of small entities under the criteria of the Regulatory Flexibility Act.

#### List of Subjects in 14 CFR Part 97

Air traffic control, Airports, Incorporation by reference, and Navigation (air).

Issued in Washington, DC on April 23, 2004.

**James J. Ballough,**  
Director, Flight Standards Service.

#### Adoption of the Amendment

■ Accordingly, pursuant to the authority delegated to me, part 97 of the Federal Aviation Regulations (14 CFR part 97) is amended by establishing, amending, suspending, or revoking Standard Instrument Approach Procedures, effective at 0901 UTC on the dates specified, as follows:

#### PART 97—STANDARD INSTRUMENT APPROACH PROCEDURES

■ 1. The authority citation for part 97 continues to read as follows:

**Authority:** 49 U.S.C. 106(g), 40103, 40106, 40113, 40114, 40120, 44502, 44514, 44701, 44719, 44721–44722.

■ 2. Part 97 is amended to read as follows:

\* \* \* Effective June 10, 2004

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Baker City, OR, Baker City Muni, VOR/DME RWY 13, Amdt 11A  
Johnstown, PA, John Murtha, Johnstown-Cambria County, ILS OR LOC RWY 33, Amdt 5A  
Lancaster, PA, Lancaster, VOR RWY 8, Amdt 20  
Lancaster, PA, Lancaster, VOR RWY 31, Amdt 16  
Lancaster, PA, Lancaster, VOR/DME RWY 8, Amdt 5  
Lancaster, PA, Lancaster, VOR/DME RWY 26, Amdt 9  
Lancaster, PA, Lancaster, ILS OR LOC RWY 8, Amdt 15  
Lancaster, PA, Lancaster, RNAV (GPS) RWY 8, Amdt 1  
Lancaster, PA, Lancaster, RNAV (GPS) RWY 26, Orig  
Lancaster, PA, Lancaster, RNAV (GPS) RWY 31, Orig  
Philadelphia, PA, Philadelphia Intl, ILS PRM RWY 26, Amdt 2A (Simultaneous Close Parallel)  
Philadelphia, PA, Philadelphia Intl, ILS PRM RWY 27L, Amdt 2A (Simultaneous Close Parallel)  
Pittsburgh, PA, Allegheny County, ILS RWY 10, Amdt 5A  
Pittsburgh, PA, Allegheny County, RNAV (GPS) Y RWY 10, Orig-A  
Pittsburgh, PA, Allegheny County, RNAV (GPS) Z RWY 10, Amdt 2A  
Pittsburgh, PA, Pittsburgh Intl, ILS RWY 10L, Amdt 25A  
Pittsburgh, PA, Pittsburgh Intl, ILS RWY 10R, Amdt 10A  
Pittsburgh, PA, Pittsburgh Intl, ILS RWY 28L, Amdt 8A  
Pittsburgh, PA, Pittsburgh Intl, ILS RWY 28R, Amdt 8A  
Pittsburgh, PA, Pittsburgh Intl, ILS RWY 32, Amdt 11A  
Pittsburgh, PA, Pittsburgh Intl, Converging ILS RWY 28R, Amdt 3A  
Pittsburgh, PA, Pittsburgh Intl, Converging ILS RWY 32, Amdt 4A  
Pittsburgh, PA, Pittsburgh Intl, RNAV (GPS) RWY 10L, Amdt 2A  
Pittsburgh, PA, Pittsburgh Intl, RNAV (GPS) RWY 10R, Amdt 2A  
Pittsburgh, PA, Pittsburgh Intl, RNAV (GPS) RWY 28R, Amdt 2A  
Pittsburgh, PA, Pittsburgh Intl, RNAV (GPS) Y RWY 28L, Amdt 1A  
Pittsburgh, PA, Pittsburgh Intl, RNAV (GPS) Z RWY 28L, Amdt 2B  
Pittsburgh, PA, Pittsburgh Intl, RNAV (GPS) Y RWY 32, Amdt-1A  
Pittsburgh, PA, Pittsburgh Intl, RNAV (GPS) Z RWY 32, Amdt 2A  
Richmond, VA, Richmond International, RNAV (GPS) RWY 34, Orig-A  
Roanoke, VA, Roanoke Regional/Woodrum Field, NDB RWY 33, Amdt 10  
Roanoke, VA, Roanoke Regional/Woodrum Field, VOR/DME-A, Amdt 5  
Roanoke, VA, Roanoke Regional/Woodrum Field, VOR/NDB RWY 33, Orig  
Roanoke, VA, Roanoke Regional/Woodrum Field, VOR RWY 33, Amdt 7, CANCELLED  
Roanoke, VA, Roanoke Regional/Woodrum Field, LDA RWY 6, Amdt 8  
Bennington, VT, William H. Morse State, VOR-A, Amdt 9  
Bennington, VT, William H. Morse State, RNAV (GPS) RWY 13, Orig  
Bennington, VT, William H. Morse State, GPS RWY 13, Orig-A, CANCELLED  
Ellensburg, WA, Bowers Field, RNAV (GPS) RWY 25, Orig  
Ellensburg, WA, Bowers Field, RNAV (GPS) RWY 29, Orig  
Ellensburg, WA, Bowers Field, VOR-B, Amdt 2  
Ellensburg, WA, Bowers Field, VOR/DME-A, Amdt 3  
Ellensburg, WA, Bowers Field, GPS RWY 25, Orig-A, CANCELLED  
Mosinee, WI, Central Wisconsin, ILS OR LOC RWY 35, Amdt 1  
\* \* \* Effective July 8, 2004  
De Queen, AR, J. Lynn Helms Sevier County, NDB RWY 8, Amdt 5A  
\* \* \* Effective August 5, 2004  
Rayville, LA, John H. Hooks Jr Memorial, NDB RWY 36, Amdt 3  
[FR Doc. 04-9909 Filed 5-3-04; 8:45 am]  
BILLING CODE 4910-13-P

## DEPARTMENT OF COMMERCE

## Bureau of Industry and Security

## 15 CFR Part 774

[Docket No. 040206045-4045-01]

RIN 0694-AC87

## Amendment to the Export Administration Regulations: Correction to ECCN 1C355 on the Commerce Control List

AGENCY: Bureau of Industry and Security, Commerce.

ACTION: Final rule.

**SUMMARY:** The Bureau of Industry and Security (BIS) is amending the Export Administration Regulations (EAR) to correct the description of certain precursor chemicals on the Commerce Control List to make it consistent with the list of "Schedule 2" chemicals under the Chemical Weapons Convention (CWC).

**DATES:** This rule is effective May 4, 2004.

**ADDRESSES:** Written comments should be sent to Matthew Blaskovich, Regulatory Policy Division, Office of Exporter Services, Bureau of Industry and Security, Room 2705, 14th Street and Pennsylvania Avenue, NW., Washington, DC 20230.

**FOR FURTHER INFORMATION CONTACT:** Ivan Rios, Office of Chemical and Biological Controls and Treaty Compliance, Bureau of Industry and Security, Telephone: (202) 482-7900.

**SUPPLEMENTARY INFORMATION:****Background**

This rule amends the Export Administration Regulations (EAR) by correcting the description of certain precursor chemicals in Export Control Classification Number (ECCN) 1C355 on the Commerce Control List (CCL) to make it consistent with the list of "Schedule 2" chemicals under the Chemical Weapons Convention (CWC). Specifically, this rule corrects ECCN 1C355a.2.a to be consistent with the description in Schedule 2.B(4) of the CWC, set forth in Supplement No. 1 to Part 745 of the EAR, by changing "\* \* \* with no additional carbon atoms in the structure," to "\* \* \* but not further carbon atoms" at the end of the description. This correction is necessary to clarify that all Schedule 2.B(4) chemicals are controlled for export under ECCN 1C355. This final rule also deletes the sub-heading "Family" of ECCN 1C355a.2.a to correct the description of this category of chemicals.

Although the Export Administration Act expired on August 20, 2001, Executive Order 13222 of August 17, 2001 (66 FR 44025, August 22, 2001), as extended by the Notice of August 7, 2003 (68 FR 47833, August 11, 2003), continues the Regulations in effect under the International Emergency Economic Powers Act.

**Savings Clause**

Shipments of items that are subject to a license requirement as a result of this regulatory action that were on dock for loading, on lighter, laden aboard an exporting carrier, or en route aboard a carrier to a port of export, on May 4, 2004, pursuant to actual orders for export to a foreign destination, may proceed to that destination without a license so long as they have been exported from the United States before May 18, 2004. Any such items not actually exported before midnight, on May 18, 2004, require a license in accordance with this regulation.

**Rulemaking Requirements**

1. This rule has been determined to be not significant for purposes of Executive Order 12866.

2. Notwithstanding any other provision of law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with a collection of information, subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid Office of Management and Budget Control Number. This rule involves a collection of information subject to the Paperwork Reduction Act of 1980 (44 U.S.C. 3501 *et seq.*). This collection has been approved by the Office of Management and Budget under control number 0694-0088, "Multi-Purpose Application," which carries a burden hour estimate of 58 minutes for a manual or electronic submission. Send comments regarding these burden estimates or any other aspect of these collections of information, including suggestions for reducing the burden, to OMB Desk Officer, New Executive Office Building, Washington, DC 20503; and to the Office of Administration, Bureau of Industry and Security, Department of Commerce, 14th and Pennsylvania Avenue, NW., Room 6883, Washington, DC 20230.

3. This rule does not contain policies with Federalism implications as that term is defined in Executive Order 13132.

4. The provisions of the Administrative Procedure Act (5 U.S.C. 553) requiring notice of proposed rulemaking, the opportunity for public

participation, and a delay in effective date, are inapplicable because this regulation involves a military and foreign affairs function of the United States (Sec. 5 U.S.C. 553(a)(1)). Further, no other law requires that a notice of proposed rulemaking and an opportunity for public comment be given for this final rule. Because a notice of proposed rulemaking and an opportunity for public comment are not required to be given for this rule under 5 U.S.C. 553 or by any other law, the analytical requirements of the Regulatory Flexibility Act (5 U.S.C. 601 *et seq.*) are not applicable.

Therefore, this regulation is issued in final form. Although there is no formal comment period, public comments on this regulation are welcome on a continuing basis. Comments should be submitted to Matthew Blaskovich, Regulatory Policy Division, Bureau of Industry and Security, U.S. Department of Commerce, Room 2705, 14th Street and Pennsylvania Avenue, NW., Washington, DC 20230.

**List of Subjects in 15 CFR Part 774**

Exports, Foreign trade, Reporting and recordkeeping requirements.

Accordingly, Part 774 of the Export Administration Regulations (15 CFR Parts 730-799) is amended as follows:

**PART 774—[AMENDED]**

1. The authority citation for 15 CFR part 774 continues to read as follows:

**Authority:** 50 U.S.C. app. 2401 *et seq.*; 50 U.S.C. 1701 *et seq.*; 10 U.S.C. 7420; 10 U.S.C. 7430(e); 18 U.S.C. 2510 *et seq.*; 22 U.S.C. 287c, 22 U.S.C. 3201 *et seq.*; 22 U.S.C. 6004; 30 U.S.C. 185(s), 185(u); 42 U.S.C. 2139a; 42 U.S.C. 6212; 43 U.S.C. 1354; 46 U.S.C. app. 466c; 50 U.S.C. app. 5; Sec. 901-911, Pub. L. 106-387; Sec. 221, Pub. L. 107-56; E.O. 13026, 61 FR 58767, 3 CFR, 1996 Comp., p. 228; E.O. 13222, 66 FR 44025, 3 CFR, 2001 Comp., p. 783; Notice of August 7, 2003, 68 FR 47833, 3 CFR, 2003 Comp., p. 328.

2. In Supplement No. 1 to part 774 (the Commerce Control List), Category 1—Materials, Chemicals, "Microorganisms" & "Toxins," ECCN 1C355 is amended by revising the "items" paragraph in the List of Items Controlled section to read as follows:

1C355 Chemical Weapons Convention (CWC) Schedule 2 and 3 chemicals and families of chemicals not controlled by ECCN 1C350 or by the Department of State under the ITAR.

**List of Items Controlled**

Unit: \* \* \*

Related Controls: \* \* \* AIA, sibysse, n14

Related Definitions: \* \* \* n14, sibysse, n14

**Items:**

a. CWC Schedule 2 chemicals and mixtures containing Schedule 2 chemicals: a.1. Toxic chemicals, as follows, and mixtures containing toxic chemicals: a.1.a. PFIB: 1,1,3,3,3-Pentafluoro-2-(trifluoromethyl)-1-propene (C.A.S. 382-21-8) and mixtures in which PFIB constitutes more than 1 percent of the weight of the mixture;

a.1.b. [RESERVED]

a.2. Precursor chemicals, as follows, and mixtures in which at least one of the following precursor chemicals constitutes more than 10 percent of the weight of the mixture:

a.2.a. Chemicals, except for those listed in Schedule 1, containing a phosphorus atom to which is bonded one methyl, ethyl, or propyl (normal or iso) group but not further carbon atoms.

**Note:** 1C355.a.2.a does not control Fonofos: O-Ethyl S-phenyl ethylphosphonothiolothionate (C.A.S. 944-22-9).

a.2.b. FAMILY: N,N-Dialkyl (Me, Et, n-Pr or i-Pr) phosphoramidic dihalides;

a.2.c. FAMILY: Dialkyl (Me, Et, n-Pr or i-Pr) N,N-dialkyl (Me, Et, n-Pr, or i-Pr)-phosphoramidates;

a.2.d. FAMILY: N,N-Dialkyl (Me, Et, n-Pr or i-Pr) aminoethyl-2-chlorides and corresponding protonated salts;

a.2.e. FAMILY: N,N-Dialkyl (Me, Et, n-Pr or i-Pr) aminoethane-2-ols and corresponding protonated salts;

**Note:** 1C355.a.2.e. does not control N,N-Dimethylaminoethanol and corresponding protonated salts (C.A.S. 108-01-0) or N,N-Diethylaminoethanol and corresponding protonated salts (C.A.S. 100-37-8).

a.2.f. FAMILY: N,N-Dialkyl (Me, Et, n-Pr or i-Pr) aminoethane-2-thiols and corresponding protonated salts.

b. CWC Schedule 3 chemicals and mixtures containing Schedule 3 chemicals:

b.1. Toxic chemicals, as follows, and mixtures in which at least one of the following toxic chemicals constitutes 30 percent or more of the weight of the mixture:

b.1.a. Phosgene: Carbonyl dichloride (C.A.S. 75-44-5);

b.1.b. Cyanogen chloride (C.A.S. 506-77-4);

b.1.c. Hydrogen cyanide (C.A.S. 74-90-8).

b.2. Precursor chemicals, as follows, and mixtures in which at least one of the following precursor chemicals constitutes 30 percent or more of the weight of the mixture:

b.2.a. Ethyldiethanolamine (C.A.S. 139-87-7);

b.2.b. Methyl-diethanolamine (C.A.S. 105-59-9).

b.3. Mixtures containing chloropicrin (trichloronitromethane)(C.A.S. 76-06-2) transferred from the Department of State (see Related Controls).

Dated: April 27, 2004.

**Peter Lichtenbaum,**  
Assistant Secretary for Export  
Administration.

[FR Doc. 04-10128 Filed 5-3-04; 8:45 am]

BILLING CODE 3510-33-P

## DEPARTMENT OF COMMERCE

### Bureau of Industry and Security

#### 15 CFR part 774

[Docket No. 040414116-4116-01]

RIN 0694-AD01

#### Revisions to the Export Administration Regulations Based on the 2003 Missile Technology Control Regime Plenary Agreements

**AGENCY:** Bureau of Industry and Security, Commerce.

**ACTION:** Final rule.

**SUMMARY:** This rule amends the Export Administration Regulation Commerce Control List (CCL) to reflect changes to the Missile Technology Control Regime (MTCR) Annex agreed to at the September 2003 Plenary in Buenos Aires, Argentina. All revisions and additions are made to ensure that items that can be utilized in missiles of MTCR concern are appropriately controlled.

**DATES:** This rule is effective May 4, 2004.

**FOR FURTHER INFORMATION CONTACT:** Steven B. Clagett, Director, Nuclear and Missile Technology Controls Division, Bureau of Industry and Security, Telephone: (202) 482-1641.

#### SUPPLEMENTARY INFORMATION:

##### Background

The Missile Technology Control Regime (MTCR) is an export control arrangement among 33 nations, including the world's most advanced suppliers of ballistic missiles and missile-related materials and equipment. The regime establishes a common export control policy based on a list of controlled items and on guidelines that member countries follow to implement national export controls. The goal of maintaining the Annex and the Guidelines is to stem the flow of missile systems capable of delivering weapons of mass destruction to the global marketplace.

While the MTCR was originally created to prevent the spread of missiles,

capable of carrying a nuclear warhead, it was expanded in January 1993 to also cover delivery systems for chemical and biological weapons. The only absolute prohibition in the regime's Guidelines is on the transfer of complete "production facilities" for specially designed items in Category I of the MTCR Annex.

MTCR members voluntarily pledge to adopt the regime's export Guidelines and to restrict the export of items contained in the regime's Annex. The implementation of the regime's Guidelines is effectuated through the national export control laws and policies of the regime members.

The Commerce Control List (CCL) is amended to reflect changes to the Missile Technology Control Regime (MTCR) Annex agreed to at the September 2003 Plenary in Buenos Aires, Argentina. The following ECCNs are affected:

1B118: Changing the 1B118.b parameter from reading "Capability to open the mixing chamber" to read "A single rotating shaft which oscillates and has kneading teeth/pins on the shaft as well as inside the casing of the mixing chamber"

1C111: Adding Inhibited Red Fuming Nitric Acid (IRFNA) to 1C111.a.3.e.

5A101:

—Clarifying heading to include the phrase "including ground equipment".

—Revising telemetry controls to capture only items designed or modified for missile or UAV systems capable of traveling at least 300km.

—Amending the technical note to add equipment that is not controlled by this entry, including: equipment designed or modified for manned aircraft or satellites; ground based equipment for terrestrial or marine applications; and equipment designed for commercial, civil, or safety of life (e.g., data integrity or flight safety) Global Navigation Satellite System services.

—Adding a note to specify, "Item 5A101 does not include items not designed or modified for unmanned aerial vehicles or rocket systems (including ballistic missile systems, space launch vehicles, sounding rockets, cruise missile systems, target drones, and reconnaissance drones) capable of a maximum "range" equal to or greater than 300km (e.g., telemetry circuit cards limited by design to reception only and designed for use in personal computers)."

9A115: Amending the heading to clarify that this entry captures equipment

used in association with UAV's capable of traveling at least 300km. 9A120: Adding this ECCN to capture UAVs designed or modified for aerosol delivery.

Although the Export Administration Act expired on August 20, 2001, Executive Order 13222 of August 17, 2001 (66 FR 44025, August 22, 2001), as extended by the Notice of August 7, 2003 (68 FR 47833, August 11, 2003), continues the Regulations in effect under the International Emergency Economic Powers Act.

#### Savings Clause

Shipments of items removed from license exception eligibility or NLR authorization as a result of this regulatory action that were on dock for loading, on lighter, laden aboard an exporting carrier, or en route aboard a carrier to a port of export, on May 4, 2004, pursuant to actual orders for export to a foreign destination, may proceed to that destination under the previous license exception eligibility or NLR authorization provisions so long as they have been exported from the United States before June 3, 2004. Any such items not actually exported before midnight, on June 3, 2004, require a license in accordance with this regulation.

#### Rulemaking Requirements

1. This rule has been determined to be not significant for purposes of Executive Order 12866.

2. Notwithstanding any other provision of law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with a collection of information, subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid Office of Management and Budget Control Number. This rule involves a collection of information subject to the Paperwork Reduction Act of 1980 (44 U.S.C. 3501 *et seq.*). This collection has been approved by the Office of Management and Budget under control number 0694-0088, "Multi-Purpose Application," which carries a burden hour estimate of 58 minutes for a manual or electronic submission. Send comments regarding these burden estimates or any other aspect of these collections of information, including suggestions for reducing the burden, to OMB Desk Officer, New Executive Office Building, Washington, DC 20503; and to the Office of Administration, Bureau of Industry and Security, Department of Commerce, 14th and Pennsylvania Avenue, NW., Room 6883, Washington, DC 20230.

3. This rule does not contain policies with Federalism implications as that term is defined in Executive Order 13132.

4. The provisions of the Administrative Procedure Act (5 U.S.C. 553) requiring notice of proposed rulemaking, the opportunity for public participation, and a delay in effective date, are inapplicable because this regulation involves a military and foreign affairs function of the United States (Sec. 5 U.S.C. 553(a)(1)). Further, no other law requires that a notice of proposed rulemaking and an opportunity for public comment be given for this final rule. Because a notice of proposed rulemaking and an opportunity for public comment are not required to be given for this rule under 5 U.S.C. 553 or by any other law, the analytical requirements of the Regulatory Flexibility Act (5 U.S.C. 601 *et seq.*) are not applicable.

Therefore, this regulation is issued in final form. Although there is no formal comment period, public comments on this regulation are welcome on a continuing basis. Comments should be submitted to Matthew Blaskovich, Regulatory Policy Division, Bureau of Industry and Security, U.S. Department of Commerce, Room 2705, 14th Street and Pennsylvania Avenue, NW., Washington, DC 20230.

#### List of Subjects in 15 CFR Part 774

Exports, Foreign trade, Reporting and recordkeeping requirements.

■ Accordingly, part 774 of the Export Administration Regulations (15 CFR Parts 730-799) is amended as follows:

#### PART 774—[AMENDED]

■ 1. The authority citation for 15 CFR part 774 continues to read as follows:

**Authority:** 50 U.S.C. app. 2401 *et seq.*; 50 U.S.C. 1701 *et seq.*; 10 U.S.C. 7420; 10 U.S.C. 7430(e); 18 U.S.C. 2510 *et seq.*; 22 U.S.C. 287c, 22 U.S.C. 3201 *et seq.*; 22 U.S.C. 6004; 30 U.S.C. 185(s), 185(u); 42 U.S.C. 2139a; 42 U.S.C. 6212; 43 U.S.C. 1354; 46 U.S.C. app. 466c; 50 U.S.C. app. 5; Sec. 901-911, Pub. L. 106-387; Sec. 221, Pub. L. 107-56; E.O. 13026, 61 FR 58767, 3 CFR, 1996 Comp., p. 228; E.O. 13222, 66 FR 44025, 3 CFR, 2001 Comp., p. 783; Notice of August 7, 2003, 68 FR 47833, 3 CFR, 2003 Comp., p. 328.

■ 2. In Supplement No. 1 to part 774 (the Commerce Control List), Category 1—Materials, Chemicals, "Microorganisms" & "Toxins," ECCN 1B118 is amended by revising the "items" paragraph in the List of Items Controlled section to read as follows:

1B118 Continuous mixers with provision for mixing under vacuum in the range from zero to 13.326 kPa and with temperature control capability of

the mixing chamber and having any of the following characteristics (see List of Items Controlled), and specially designed components therefor.

#### List of Items Controlled

Unit: \* \* \*

Related Controls: \* \* \*

Related Definitions: \* \* \*

Items:

a. Two or more mixing/kneading shafts; or  
b. A single rotating shaft which oscillates and has kneading teeth/pins on the shaft as well as inside the casing of the mixing chamber.

■ 3. In Supplement No. 1 to part 774 (the Commerce Control List), Category 1—Materials, Chemicals, "Microorganisms" & "Toxins," ECCN 1C111 is amended by revising the "items" paragraph in the List of Items Controlled section to read as follows:

1C111 Propellants and constituent chemicals for propellants, other than those specified in 1C011, as follows (see List of Items Controlled).

\* \* \* \* \*

#### List of Items Controlled

Unit: \* \* \*

Related Controls: \* \* \*

Related Definitions: \* \* \*

Items:

a. Propulsive substances:  
a.1. Spherical aluminum powder, other than that specified on the U.S. Munitions List, with particles of uniform diameter of less than 200 micrometer and an aluminum content of 97% by weight or more, if at least 10 percent of the total weight is made up of particles of less than 63 micrometer, according to ISO 2591:1988 or national equivalents such as JIS Z8820.

**Technical Note:** A particle size of 63 micrometer (ISO R-565) corresponds to 250 mesh (Tyler) or 230 mesh (ASTM standard E-11).

a.2. Metal fuels, other than that controlled by the U.S. Munitions List, in particle sizes of less than  $260 \times 10^{-6}$  m (60 micrometers), whether spherical, atomized, spheroidal, flaked or ground, consisting 97% by weight or more of any of the following:

a.2.a Zirconium;  
a.2.b Beryllium;  
a.2.c Magnesium; or  
a.2.d Alloys of the metals specified by a.2.a to a.2.c above.

**Technical Note:** The natural content of hafnium in the zirconium (typically 2% to 7%) is counted with the zirconium.

a.3. Liquid oxidizers, as follows:  
a.3.a. Dinitrogen trioxide;

- a.3.b. Nitrogen dioxide/dinitrogen tetroxide;
- a.3.c. Dinitrogen pentoxide;
- a.3.d. Mixed oxides of nitrogen (MON);
- a.3.e. Inhibited red fuming nitric acid (IRFNA);

**Technical Note:** Mixed oxides of nitrogen (MON) are solutions of nitric oxide (NO) in dinitrogen tetroxide/nitrogen dioxide (N<sub>2</sub>O<sub>4</sub>/NO<sub>2</sub>) that can be used in missile systems. There are a range of compositions that can be denoted as MON<sub>i</sub> or MON<sub>ij</sub>, where i and j are integers representing the percentage of nitric oxide in the mixture (e.g., MON<sub>3</sub> contains 3% nitric oxide, MON<sub>25</sub> 25% nitric oxide. An upper limit is MON<sub>40</sub>, 40% by weight).

- b. Polymeric substances:
  - b.1. Carboxy-terminated polybutadiene (CTPB);
  - b.2. Hydroxy-terminated polybutadiene (HTPB), other than that controlled by the U.S. Munitions List;
  - b.3. Polybutadiene-acrylic acid (PBAA);
  - b.4. Polybutadiene-acrylic acid-acrylonitrile (PBAN);
- c. Other propellant additives and agents:
  - c.1. Butacene;
  - c.2. Triethylene glycol dinitrate (TEGDN);
  - c.3. 2-Nitrodiphenylamine;
  - c.4. Trimethylolethane trinitrate (TMETN);
  - c.5. Diethylene glycol dinitrate (DEGDN).

■ 4. In Supplement No. 1 to part 774 (the Commerce Control List), Category 5—Telecommunications and “Information Security”, Part I. Telecommunications, ECCN 5A101 is amended by revising the heading and the “items” paragraph in the List of Items Controlled section to read as follows:

5A101 Telemetering and telecontrol equipment, including ground equipment, designed or modified for unmanned aerial vehicles or rocket systems (including ballistic missile systems, space launch vehicles, sounding rockets, cruise missile systems, target drones, and reconnaissance drones) capable of a maximum “range” equal to or greater than 300km.

\* \* \* \* \*

**List of Items Controlled**

*Unit:* \* \* \*  
*Related Controls:* \* \* \*  
*Related Definitions:* \* \* \*  
*Items:*

The list of items controlled is contained in the ECCN heading.

**Note:** 5A101 does not control: 1. Telecontrol equipment specially designed to be used for remote control of recreational

model planes, boats or vehicles and having an electric field strength of not more than 200 microvolts per meter at a distance of 500 meters;

- 2. Equipment designed or modified for manned aircraft or satellites;
- 3. Ground based equipment designed or modified for terrestrial or marine applications;
- 4. Equipment designed for commercial, civil, or safety of life (e.g., data integrity or flight safety) Global Navigation Satellite System services.

**Note:** Item 5A101 does not include items not designed or modified for unmanned aerial vehicles or rocket systems (including ballistic missile systems, space launch vehicles, sounding rockets, cruise missile systems, target drones, and reconnaissance drones) capable of a maximum “range” equal to or greater than 300km (e.g., telemetry circuit cards limited by design to reception only and designed for use in personal computers).

■ 5. In Supplement No. 1 to part 774 (the Commerce Control List), Category 9—Propulsion Systems, Space Vehicles and Related Equipment, ECCN 9A115 is amended by revising the heading to read as follows:

9A115 Apparatus, devices and vehicles, designed or modified for the transport, handling, control, activation and launching of rockets, missiles, and unmanned aerial vehicles capable of achieving a “range” equal to or greater than 300 km. (These items are subject to the export licensing authority of the U.S. Department of State, Directorate of Defense Trade Controls. See 22 CFR part 121.)

■ 6. In Supplement No. 1 to part 774 (the Commerce Control List), Category 9—Propulsion Systems, Space Vehicles and Related Equipment, ECCN 9A120 is added after ECCN 9A119 and before ECCN 9A980 to read as follows:

9A120 Complete unmanned aerial vehicles designed or modified to dispense an aerosol, capable of carrying elements of a payload in the form of a particulate or liquid other than fuel components of such vehicles of a volume greater than 20 liters, and having any of the following:

**License Requirements**

Reason for Control: MT, AT

| Control(s)                       | Country chart |
|----------------------------------|---------------|
| MT applies to entire entry ..... | MT Column 1.  |
| AT applies to entire entry ..... | AT Column 1.  |

**License Exceptions**

LVS: N/A  
 GBS: N/A

CIV: N/A

**List of Items Controlled**

*Unit:* Equipment in number; parts and accessories in \$ value.

*Related Controls:* See ECCN 9A012 or the U.S. Munitions List Category VIII (22 CFR part 121).

*Related Definitions:* N/A.

*Items:*

- a. An autonomous flight control and navigation capability (e.g., an autopilot with an inertial navigation system); or
- b. Capability of controlled-flight out of the direct vision range involving a human operator (e.g., televisual remote control).

**Note:** 1. Item does not control model aircraft intended for recreational or competition purposes.

2. Item does not control UAVs designed to accept payloads (such as remote sensing equipment or communications equipment), that lack an aerosol dispensing system/mechanism.

**Technical Notes:** 1. Complete systems comprise those unmanned air vehicles (UAVs) already configured with, or already modified to incorporate, an aerosol delivery mechanism.

2. An aerosol consists of a particulate or liquid dispersed in the atmosphere. Examples of aerosols include liquid pesticides for crop dusting and dry chemicals for cloud seeding.

3. The phrase “elements of a payload in the form of a particulate or liquid” refers to the particulate or liquid being a part (possibly one of many parts) of the payload.

4. The phrase “particulate or liquid other than fuel components” was added to ensure such items as exhaust vapour (a byproduct of combustion in the form of a particulate) and liquid fuel and its components (e.g. additives such as oil) were not considered as control criteria when evaluating UAVs against this control.

5. This item does not control UAVs that are exported without the aerosol dispensing system/mechanism included at time of export.

Dated: April 27, 2004.

**Peter Lichtenbaum,**  
*Assistant Secretary for Export Administration.*



## DEPARTMENT OF HEALTH AND HUMAN SERVICES

## Food and Drug Administration

21 CFR Parts 73, 172, 175, 176, 177, 178, 184, and 186

[Docket No. 2004N-0076]

## Food and Color Additives and Generally Recognized As Safe Substances; Technical Amendments

AGENCY: Food and Drug Administration, HHS.

ACTION: Final rule; technical amendments.

**SUMMARY:** The Food and Drug Administration (FDA) is amending its regulations that address food and color additives and generally recognized as safe (GRAS) substances. The purpose of the amendments is to correct minor errors and inadvertent omissions in the Code of Federal Regulations (CFR). The technical amendments made by this final rule are editorial in nature and are intended to provide accuracy and clarity to the agency's regulations.

DATES: Effective May 4, 2004.

**FOR FURTHER INFORMATION CONTACT:** Ellen M. Waldron, Center for Food Safety and Applied Nutrition (HFS-206), Food and Drug Administration, 5100 Paint Branch Pkwy., College Park, MD 20740-3835, 202-418-3089.

**SUPPLEMENTARY INFORMATION:** FDA is amending its regulations for parts 73, 172, 175, 176, 177, 178, 184, and 186 (21 CFR parts 73, 172, 175, 176, 177, 178, 184, and 186). FDA discovered that minor errors and omissions were inadvertently published in the CFR affecting its regulations that address food and color additives (parts 73, 172, 175, 176, 177, and 178) and GRAS substances (parts 184 and 186). This document makes the needed corrections.

The final rule contains no collection of information. Therefore, clearance by the Office of Management and Budget under the Paperwork Reduction Act of 1995 is not required. The changes addressed in this document are as follows:

1. In § 73.1(b)(2), the regulatory section citation for the identification of rosin and rosin derivatives is currently erroneously written as § 172.820 and is corrected to read § 172.615.

2. The listing for "oak moss" in the table in § 172.510(b) is being corrected. The entry under "Limitations" for this listing was amended to "Finished food thujone free" in the *Federal Register* of September 6, 1967 (32 FR 12751).

Subsequently in the 1972 edition of the Code of Federal Regulations (CFR) the word "free" was inadvertently dropped from the limitation. This document adds this phrase.

3. The agency is also correcting several Chemical Abstract Service registry numbers (CAS Reg. No.) that are incorrectly listed. The agency is correcting registry numbers found in § 73.3125 *Iron oxides*; § 175.105 *Adhesives*; § 176.300 *Slimicides*; § 177.1632 *Poly (phenyleneterephthalamide) resins*; § 178.1010 *Sanitizing solutions*; § 178.2010 *Antioxidants and/or stabilizers for polymers*; § 178.3400 *Emulsifiers and/or surface-active agents*; § 178.3770 *Polyhydric alcohol esters of oxidatively refined (Gersthofen process) montan wax acids*; § 178.3910 *Surface lubricants used in the manufacture of metallic articles*; § 184.1034 *Catalase (bovine liver)*; § 184.1307a *Ferrous ascorbate*; § 184.1434 *Magnesium phosphate*; and, § 186.1374 *Iron oxides*.

4. Finally, the agency is also correcting several typographical errors. Two misspelled terms are being corrected: "Hydroxycitronellol; 3,7-dimethyl-1,7-octanediol" in § 172.515 *Synthetic flavoring substances and adjuvants* and "Methyl ethers of mono-, di- and tripropylene glycol" in § 176.180 *Components of paper and paperboard in contact with dry food*. In § 177.1500 *Nylon resins* an incorrect reference to a paragraph is being corrected as well as a typographical error in the described melting point of "Nylon 46 resins." Finally, in § 184.1090 *Stearic acid* the incorrect chemical notation for stearic acid is being corrected.

Publication of this document constitutes final action of these changes under the Administrative Procedure Act (5 U.S.C. 553). FDA has determined that notice and public comment are unnecessary because these amendments are merely correcting nonsubstantive errors.

## List of Subjects

## 21 CFR Part 73

Color additives, Cosmetics, Drugs, Medical devices.

## 21 CFR Part 172

Food additives, Reporting and recordkeeping requirements.

## 21 CFR Part 175

Adhesives, Food additives, Food packaging.

## 21 CFR Parts 176, 177, and 178

Food additives, Food packaging.

## 21 CFR 184

Food additives.

## 21 CFR 186

Food additives, Food packaging.

Therefore, under the Federal Food, Drug, and Cosmetic Act and under authority delegated to the Commissioner of Food and Drugs, 21 CFR parts 73, 172, 175, 176, 177, 178, 184, and 186 are amended as follows:

## PART 73—LISTING OF COLOR ADDITIVES EXEMPT FROM CERTIFICATION

1. The authority citation for 21 CFR part 73 continues to read as follows:

**Authority:** 21 U.S.C. 321, 341, 342, 343, 348, 351, 352, 355, 361, 362, 371, 379e.

## § 73.1 [Amended]

2. Section 73.1 *Diluents in color additive mixtures for food use exempt from certification* is amended in paragraph (b)(2) by removing "Rosin and rosin derivatives (as identified in § 172.820 of this chapter)." and by adding in its place "Rosin and rosin derivatives (as identified in § 172.615 of this chapter)."

## § 73.3125 [Amended]

3. Section 73.3125 *Iron oxides* is amended in paragraph (a) by removing "(CAS Reg. No. 977053-38-5)" and by adding in its place "(CAS Reg. No. 1332-37-2)".

## PART 172—FOOD ADDITIVES PERMITTED FOR DIRECT ADDITION TO FOOD FOR HUMAN CONSUMPTION

4. The authority citation for 21 CFR part 172 continues to read as follows:

**Authority:** 21 U.S.C. 321, 341, 342, 348, 371, 379e.

## § 172.510 [Amended]

5. Section 172.510 *Natural flavoring substances and natural substances used in conjunction with flavors* is amended in the table in paragraph (b) in the entry for "Oak moss" under the heading "Limitations" by adding "free" after "thujone".

## § 172.515 [Amended]

6. Section 172.515 *Synthetic flavoring substances and adjuvants* is amended in paragraph (b) by removing "Hydroxycitronellal; 3,7-dimethyl-1,7-octanediol" and adding in its place "Hydroxycitronellol; 3,7-dimethyl-1,7-octanediol".

**PART 175—INDIRECT FOOD ADDITIVES: ADHESIVES AND COMPONENTS OF COATINGS**

■ 7. The authority citation for 21 CFR part 175 continues to read as follows:

Authority: 21 U.S.C. 321, 342, 348, 379e.

**§ 175.105 [Amended]**

■ 8. Section 175.105 *Adhesives* is amended in the table in paragraph (c)(5) in the entry for "Isodecyl benzoate" under the heading "Substances" by removing "(CAS Reg. No. 131298-44-77)" and adding in its place "(CAS Reg. No. 131298-44-7)".

**PART 176—INDIRECT FOOD ADDITIVES: PAPER AND PAPERBOARD COMPONENTS**

■ 9. The authority citation for 21 CFR part 176 continues to read as follows:

Authority: 21 U.S.C. 321, 342, 346, 348, 379e.

**§ 176.180 [Amended]**

■ 10. Section 176.180 *Components of paper and paperboard in contact with dry food* is amended in the table in paragraph (b)(2) by removing the entry for "Methyl esters of mono-, di- and tripropylene glycol" and adding in its place "Methyl ethers of mono-, di- and tripropylene glycol".

**§ 176.300 [Amended]**

■ 11. Section 176.300 *Slimicides* is amended in the table in paragraph (c) in the entry for "4-(Diiodomethylsulfonyl) toluene" under the heading "List of substances" by removing "(CAS Reg. No. 20018-09-01)" and adding in its place "(CAS Reg. No. 20018-09-1)".

**PART 177—INDIRECT FOOD ADDITIVES: POLYMERS**

■ 12. The authority citation for 21 CFR part 177 continues to read as follows:

Authority: 21 U.S.C. 321, 342, 348, 379e.

**§ 177.1500 [Amended]**

■ 13. Section 177.1500 *Nylon resins* is amended in paragraph (a) by removing "methods described in paragraph (c)" and adding in its place "methods described in paragraph (d)", and in the table in paragraph (b) in entry 15 for "Nylon 46 resins" under the heading "Melting point (degrees Fahrenheit)" by removing "551-09592" and adding in its place "551-592".

**§ 177.1632 [Amended]**

■ 14. Section 177.1632 *Poly (phenyleneterephthalamide) resins* is amended in the table in paragraph (b)(2) in the entry for "Poly(oxyethylene)

mono(nonylphenyl)ether" under the heading "List of substances" by removing "(CAS Reg. No. 9019-45-9)" and adding in its place "(CAS Reg. No. 9016-45-9)".

**PART 178—INDIRECT FOOD ADDITIVES: ADJUVANTS, PRODUCTION AIDS, AND SANITIZERS**

■ 15. The authority citation for 21 CFR part 178 continues to read as follows:

Authority: 21 U.S.C. 321, 342, 348, 379e.

**§ 178.1010 [Amended]**

■ 16. Section 178.1010 *Sanitizing solutions* is amended in paragraph (b)(36) by removing "1,2-octanedisulfonic acid (CAS Reg. No. 1934210)" and adding in its place "1,2-octanedisulfonic acid (CAS Reg. No. 113669-58-2)".

**§ 178.2010 [Amended]**

■ 17. Section 178.2010 *Antioxidants and/or stabilizers for polymers* is amended in the table in paragraph (b) in the entry for "2-Hydroxy-4-isooctoxy-benzophenone" under the heading "Substances" by removing "CA Registry No. 330:59-05-1" and adding in its place "CAS Registry No. 33059-05-1".

**§ 178.3400 [Amended]**

■ 18. Section 178.3400 *Emulsifiers and/or surface-active agents* is amended in the table in paragraph (c) in the entry for "Alpha-sulfo-omega-(dodecyloxy)poly(oxyethylene) ammonium salt" under the heading "List of substances" by removing "(CAS Reg. No. 30174-67-5)" and adding in its place "(CAS Reg. No. 32612-48-9)".

**§ 178.3770 [Amended]**

■ 19. Section 178.3770 *Polyhydric alcohol esters of oxidatively refined (Gersthofen process) montan wax acids* is amended in paragraph (c)(1) by removing "(CAS Reg. No. 9005-98-2)" and adding in its place "(CAS Reg. No. 9004-98-2)".

**§ 178.3910 [Amended]**

■ 20. Section 178.3910 *Surface lubricants used in the manufacture of metallic articles* is amended in the table in paragraph (a)(2) in the entry for "Sodium petroleum sulfonate" under the heading "Listing of substances" by removing "(CAS Reg. No. 68608-24-4)" and adding in its place "(CAS Reg. No. 68608-26-4)".

**PART 184—DIRECT FOOD SUBSTANCES AFFIRMED AS GENERALLY RECOGNIZED AS SAFE**

■ 21. The authority citation for 21 CFR part 184 continues to read as follows:

Authority: 21 U.S.C. 321, 342, 348, 371.

**§ 184.1034 [Amended]**

■ 22. Section 184.1034 *Catalase (bovine liver)* is amended in paragraph (a) by removing "(CAS Reg. No. 9001-05-2)" and adding in its place "(CAS Reg. No. 81457-95-6)".

**§ 184.1090 [Amended]**

■ 23. Section 184.1090 *Stearic acid* is amended in paragraph (a) by removing "C<sub>16</sub>H<sub>36</sub>O<sub>2</sub>" and adding in its place "C<sub>18</sub>H<sub>36</sub>O<sub>2</sub>".

**§ 184.1307a [Amended]**

■ 24. Section 184.1307a *Ferrous ascorbate* is amended in paragraph (a) by removing "(CAS Reg. No. 14536-17-5)" and adding in its place "(CAS Reg. No. 24808-52-4)".

**§ 184.1434 [Amended]**

■ 25. Section 184.1434 *Magnesium phosphate* is amended in paragraph (a) by removing "CAS Reg. No. 7727-0987-091" and adding in its place "CAS Reg. No. 7757-87-1".

**PART 186—INDIRECT FOOD SUBSTANCES AFFIRMED AS GENERALLY RECOGNIZED AS SAFE**

■ 26. The authority citation for 21 CFR part 186 continues to read as follows:

Authority: 21 U.S.C. 321, 342, 348, 371.

**§ 186.1374 [Amended]**

■ 27. Section 186.1374 *Iron oxides* is amended in paragraph (a) by removing "CAS Reg. No. 97705-33-85" and adding in its place "CAS Reg. No. 1332-37-2".

Dated: March 29, 2004.

Jeffrey Shuren,

Assistant Commissioner for Policy.

[FR Doc. 04-10026 Filed 5-3-04; 8:45 am]

BILLING CODE 4160-01-S

**DEPARTMENT OF HOMELAND SECURITY****Coast Guard****33 CFR Parts 100 and 165**

[USCG-2004-17636]

**Quarterly Listings; Safety Zones, Security Zones, and Special Local Regulations****AGENCY:** Coast Guard, DHS.**ACTION:** Notice of temporary rules issued.

**SUMMARY:** This document provides required notice of substantive rules issued by the Coast Guard and temporarily effective between January 1, 2004, and March 31, 2004, that were not published in the *Federal Register*. This quarterly notice lists temporary local regulations, security zones, and safety zones, all of limited duration and for which timely publication in the *Federal Register* was not possible.

**DATES:** This document lists temporary Coast Guard rules that became effective and were terminated between January 1, 2004, and March 31, 2004.

**ADDRESSES:** The Docket Management Facility maintains the public docket for this notice. Documents indicated in this notice will be available for inspection or copying at the Docket Management Facility, U.S. Department of Transportation, Room PL-401, 400 Seventh Street, SW., Washington, DC 20593-0001 between 9 a.m. and 5 p.m., Monday through Friday, except Federal holidays. You may electronically access

the public docket for this notice on the Internet at <http://dms.dot.gov>.

**FOR FURTHER INFORMATION CONTACT:** For questions on this notice contact LT Jeff Bray, Office of Regulations and Administrative Law, telephone (202) 267-2830. For questions on viewing, or on submitting material to the docket, contact Andrea M. Jenkins, Program Manager, Docket Operations, telephone 202-366-0271.

**SUPPLEMENTARY INFORMATION:** Coast Guard District Commanders and Captains of the Port (COTP) must be immediately responsive to the safety and security needs within their jurisdiction; therefore, District Commanders and COTPs have been delegated the authority to issue certain local regulations. Safety zones may be established for safety or environmental purposes. A safety zone may be stationary and described by fixed limits or it may be described as a zone around a vessel in motion. Security zones limit access to prevent injury or damage to vessels, ports, or waterfront facilities and may also describe a zone around a vessel in motion. Special local regulations are issued to enhance the safety of participants and spectators at regattas and other marine events. Timely publication of these rules in the *Federal Register* is often precluded when a rule responds to an emergency, or when an event occurs without sufficient advance notice. The affected public is, however, informed of these rules through Local Notices to Mariners, press releases, and other means. Moreover, actual notification is

provided by Coast Guard patrol vessels enforcing the restrictions imposed by the rule. Because *Federal Register* publication was not possible before the beginning of the effective period, mariners were personally notified of the contents of these special local regulations, security zones, or safety zones by Coast Guard officials' on-scene prior to any enforcement action. However, the Coast Guard, by law, must publish in the *Federal Register* notice of substantive rules adopted. To meet this obligation without imposing undue expense on the public, the Coast Guard periodically publishes a list of these temporary special local regulations, security zones and safety zones. Permanent rules are not included in this list because they are published in their entirety in the *Federal Register*. Temporary rules are also published in their entirety if sufficient time is available to do so before they are placed in effect or terminated. The safety zones, special local regulations and security zones listed in this notice have been exempted from review under Executive Order 12866, Regulatory Planning and Review, because of their emergency nature, or limited scope and temporary effectiveness.

The following rules were placed in effect temporarily during the period from January 1, 2004, through March 31, 2004, unless otherwise indicated.

Dated: April 27, 2004.

**S. G. Venckus,**  
Chief, Office of Regulations and Administrative Law.

**DISTRICT QUARTERLY REPORT—1ST QUARTER 2004**

| District docket | Location                            | Type          | Effective date |
|-----------------|-------------------------------------|---------------|----------------|
| 01-04-010       | Portland, ME                        | Safety Zone   | 2/7/2004       |
| 01-04-011       | Buzzards Bay, Massachusetts         | Safety Zone   | 2/5/2004       |
| 01-04-028       | Boston, MA                          | Security Zone | 3/25/2004      |
| 05-03-205       | Military Ocean Terminal Sunny Point | Security Zone | 1/13/2004      |
| 05-03-215       | Hampton Roads, Virginia             | Security Zone | 1/2/2004       |
| 05-03-216       | Hampton Roads, Virginia             | Security Zone | 1/8/2004       |
| 05-04-001       | Hampton Roads, Virginia             | Safety Zone   | 1/5/2004       |
| 05-04-004       | Hampton Roads, Elizabeth River      | Safety Zone   | 1/6/2004       |
| 05-04-005       | Hampton Roads, Virginia             | Security Zone | 1/13/2004      |
| 05-04-006       | Hampton Roads, Virginia             | Security Zone | 1/18/2004      |
| 05-04-007       | Hampton Roads, Virginia             | Security Zone | 1/22/2004      |
| 05-04-008       | Hampton Roads, Virginia             | Security Zone | 1/27/2004      |
| 05-04-014       | Potomac River, Washington, DC       | Security Zone | 1/20/2004      |
| 05-04-020       | Maryland and Virginia               | Safety Zone   | 1/23/2004      |
| 05-04-023       | Hampton Roads, Virginia             | Security Zone | 1/26/2004      |
| 05-04-025       | Hampton Roads, Virginia             | Security Zone | 2/7/2004       |
| 05-04-026       | Hampton Roads, Virginia             | Security Zone | 2/3/2004       |
| 05-04-029       | Hampton Roads, Virginia             | Security Zone | 2/10/2004      |
| 05-04-030       | Hampton Roads, Virginia             | Security Zone | 2/14/2004      |
| 05-04-031       | Hampton Roads, Virginia             | Security Zone | 2/18/2004      |
| 05-04-032       | Hampton Roads, Virginia             | Security Zone | 2/22/2004      |
| 05-04-033       | Hampton Roads, Virginia             | Security Zone | 2/27/2004      |
| 05-04-034       | Hampton Roads, Virginia             | Security Zone | 2/14/2004      |
| 05-04-036       | Hampton Roads, Virginia             | Security Zone | 2/14/2004      |

## DISTRICT QUARTERLY REPORT—1ST QUARTER 2004—Continued

| District docket | Location                                     | Type              | Effective date |
|-----------------|--|-------------------|----------------|
| 05-04-042       | Hampton Roads, Virginia                      | Security Zone     | 3/3/2004       |
| 05-04-044       | Hampton Roads, Virginia                      | Security Zone     | 3/8/2004       |
| 05-04-045       | Chesapeake Bay, Hampton Roads, VA            | Security Zone     | 3/13/2004      |
| 05-04-046       | Chesapeake Bay, Hampton Roads, VA            | Security Zone     | 3/18/2004      |
| 05-04-048       | Baltimore, Maryland                          | Safety Zone       | 3/9/2004       |
| 05-04-050       | Hampton Roads, VA                            | Security Zone     | 3/17/2004      |
| 05-04-056       | Raccoon Creek, New Jersey                    | Safety Zone       | 3/19/2004      |
| 07-04-004       | Miami Beach, Miami, FL                       | Special Local Reg | 2/29/2004      |
| 07-04-016       | Miami Beach, FL                              | Special Local Reg | 3/12/2004      |
| 07-04-020       | Port of Miami, Miami, FL                     | Special Local Reg | 3/12/2004      |
| 09-04-002       | Marinette, Wisconsin                         | Safety Zone       | 2/7/2004       |
| 09-04-007       | COTP Detroit Zone, Renaissance Center        | Security Zone     | 3/26/2004      |
| 13-04-006       | Blair and Sitcum Waterways, Commencement Bay | Security Zone     | 2/14/2004      |

## COTP QUARTERLY REPORT—1ST QUARTER 2004

| COTP docket              | Location                            | Type          | Effective date |
|--------------------------|-------------------------------------|---------------|----------------|
| Baltimore 04-001         | Baltimore, Maryland                 | Safety Zone   | 3/6/2004       |
| Charleston 04-018        | Charleston Harbor, Cooper River, SC | Security Zone | 2/5/2004       |
| Charleston 04-034        | Charleston, SC                      | Safety Zone   | 2/28/2004      |
| Corpus Christi 03-007    | Ingleside, TX                       | Safety Zone   | 1/6/2004       |
| Corpus Christi 04-001    | Port Aransas, TX                    | Safety Zone   | 1/21/2004      |
| Guam 04-003              | Glass Breakwater, Guam              | Safety Zone   | 2/23/2004      |
| Guam 04-004              | Agat Bay, Guam                      | Safety Zone   | 2/23/2004      |
| Guam 04-005              | Outer Apra Harbor, Guam             | Safety Zone   | 2/18/2004      |
| Jacksonville 04-001      | Indian River, Cocoa, FL             | Safety Zone   | 2/28/2004      |
| Jacksonville 04-002      | Lake Eustis, Eustis, FL             | Safety Zone   | 2/28/2004      |
| Louisville 03-035        | Ohio River Mile 374.5-867.5         | Security Zone | 2/24/2004      |
| Louisville 04-001        | Louisville, KY                      | Security Zone | 2/26/2004      |
| Mobile 03-025            | Pascagoula, MS                      | Safety Zone   | 1/4/2004       |
| Mobile 03-026            | Orange Beach, AL                    | Safety Zone   | 1/11/2004      |
| Mobile 03-028            | Gulfport, MS                        | Safety Zone   | 1/10/2004      |
| Mobile 03-033            | MS, AL, and FL                      | Security Zone | 1/5/2004       |
| Mobile 03-034            | FL                                  | Security Zone | 1/5/2004       |
| Mobile 04-002            | Pensacola, FL                       | Safety Zone   | 2/6/2004       |
| Mobile 04-003            | Panama City, FL                     | Safety Zone   | 2/14/2004      |
| Mobile 04-004            | Apalachicola Bay, FL                | Safety Zone   | 3/10/2004      |
| Mobile 04-005            | Pensacola, FL                       | Safety Zone   | 1/23/2004      |
| Mobile 04-006            | Panama City, FL                     | Safety Zone   | 2/18/2004      |
| Mobile 04-007            | Pascagoula, MS                      | Safety Zone   | 3/22/2004      |
| Mobile 04-008            | Panama City, FL                     | Safety Zone   | 3/22/2004      |
| Morgan City 03-007       | New Iberia, LA                      | Safety Zone   | 1/11/2004      |
| Morgan City 03-008       | Amelia, LA                          | Safety Zone   | 1/6/2004       |
| Morgan City 04-002       | Cocodrie, LA                        | Safety Zone   | 1/29/2004      |
| Morgan City 04-003       | Amelia, LA                          | Safety Zone   | 2/6/2004       |
| New Orleans 03-030       | Monroe, LA                          | Safety Zone   | 1/6/2004       |
| New Orleans 03-032       | Columbia, LA                        | Safety Zone   | 1/6/2004       |
| New Orleans 03-033       | New Orleans, LA                     | Safety Zone   | 1/13/2004      |
| New Orleans 03-035       | Head of Passes, LA                  | Security Zone | 1/23/2004      |
| New Orleans 04-001       | Kenner, LA                          | Safety Zone   | 1/1/2004       |
| New Orleans 04-002       | Metairie, LA                        | Safety Zone   | 1/1/2004       |
| New Orleans 04-003       | Head of Passes, LA                  | Safety Zone   | 1/14/2004      |
| New Orleans 04-004       | New Orleans, LA                     | Safety Zone   | 1/1/2004       |
| New Orleans 04-005       | New Orleans, LA                     | Safety Zone   | 1/29/2004      |
| New Orleans 04-006       | New Orleans, LA                     | Safety Zone   | 2/14/2004      |
| New Orleans 04-007       | New Orleans, LA                     | Safety Zone   | 2/23/2004      |
| Pittsburgh 04-001        | Glendale, WV                        | Safety Zone   | 2/1/2004       |
| Port Arthur 03-024       | Beaumont, TX                        | Safety Zone   | 1/31/2004      |
| Port Arthur 04-001       | Port Arthur, TX                     | Safety Zone   | 1/19/2004      |
| Port Arthur 04-002       | Port Arthur, TX                     | Safety Zone   | 2/22/2004      |
| Port Arthur 04-003       | High Island, TX                     | Safety Zone   | 2/21/2004      |
| San Diego 03-037         | San Diego Bay, San Diego, CA        | Security Zone | 1/5/2004       |
| San Diego 04-001         | Lake Havasu, California             | Safety Zone   | 2/14/2004      |
| San Diego 04-002         | San Diego, CA                       | Security Zone | 1/12/2004      |
| San Diego 04-003         | San Diego Bay, San Diego, CA        | Security Zone | 1/10/2004      |
| San Diego 04-004         | San Diego, California               | Security Zone | 1/15/2004      |
| San Diego 04-005         | Lake Havasu, California             | Safety Zone   | 2/28/2004      |
| San Francisco Bay 04-001 | Mare Island Strait, California      | Safety Zone   | 2/26/2004      |

## COTP QUARTERLY REPORT—1ST QUARTER 2004—Continued

| COTP docket     | Location                     | Type          | Effective date |
|-----------------|------------------------------|---------------|----------------|
| Savannah 03-177 | Savannah River, Savannah, GA | Security Zone | 1/29/2004      |
| Savannah 04-003 | Savannah River, Savannah, GA | Security Zone | 1/1/2004       |
| Savannah 04-006 | Savannah River, Savannah, GA | Security Zone | 1/8/2004       |
| Savannah 04-007 | Savannah River, Savannah, GA | Security Zone | 1/11/2004      |
| Savannah 04-013 | Savannah River, Savannah, GA | Security Zone | 1/24/2004      |
| Savannah 04-028 | Savannah River, Savannah, GA | Security Zone | 2/14/2004      |
| Savannah 04-038 | Savannah River, Savannah, GA | Security Zone | 3/15/2004      |

[FR Doc. 04-9955 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-15-M

**DEPARTMENT OF HOMELAND SECURITY****Coast Guard****33 CFR Part 165**

[CGD05-04-081]

RIN 1625-AA00

**Security Zone; Chesapeake Bay, Hampton Roads, Elizabeth River, VA****AGENCY:** Coast Guard, DHS.**ACTION:** Temporary rule.

**SUMMARY:** The Coast Guard is establishing a temporary security zone encompassing all waters surrounding P/V HORIZON, to ensure the security of the vessel during inbound and outbound transits in the Port of Hampton Roads, and while the vessel is berthed at Nauticus International Terminal. The security zone extends in a 500-yard radius around P/V HORIZON and requires that all vessels transiting within 500 yards of P/V HORIZON operate only at the minimum speed necessary to navigate safely. No vessels are allowed within 100 yards of P/V HORIZON without authorization by the Captain of the Port, Hampton Roads, or his designated representative.

**DATES:** This rule is effective from April 24 through June 4, 2004.

**ADDRESSES:** Documents indicated in this preamble as being available in the docket are part of docket [CGD05-04-081] and are available for inspection or copying at USCG Marine Safety Office Hampton Roads, 200 Granby Street, Suite 700, Norfolk, Virginia, 23510, between 9:30 a.m. and 2 p.m., Monday through Friday, except Federal holidays.

**FOR FURTHER INFORMATION CONTACT:** LT Mike Dolan, project officer, USCG Marine Safety Office Hampton Roads, at (757) 668-5590.

**SUPPLEMENTARY INFORMATION:**

**Regulatory Information**

We did not publish a notice of proposed rulemaking (NPRM) for this regulation. Under 5 U.S.C. 553(b)(B), the Coast Guard finds that good cause exists for not publishing an NPRM. Publishing an NPRM, which would incorporate a comment period before a final rule was issued, would be contrary to the public interest since immediate action is needed to protect this vessel from potential security threats. For similar reasons, under 5 U.S.C. 553(d)(3), the Coast Guard finds that good cause exists for making this rule effective less than 30 days after publication in the **Federal Register**. The exact arrival date for vessels such as the P/V NORWEGIAN MAJESTY is not known by the Coast Guard until the vessel submits its Notice of Arrival, four days in advance of its anticipated arrival.

**Background and Purpose**

Following terrorist attacks on the United States in September 2001, there is a heightened awareness that vessels or persons could launch subversive activity against passenger ships. These regulations are necessary to protect the vessel, its passengers, and its crew from these potential threats. The Coast Guard is establishing a temporary security zone to ensure the vessel's safe inbound and outbound transits, and to protect the vessel while moored at Nauticus International Terminal.

**Discussion of Rule**

The Coast Guard is establishing a temporary security zone to ensure the safe transit and port call of the P/V HORIZON. The security zone will be effective while the P/V HORIZON transits inbound and outbound in the Port of Hampton Roads, and while it is berthed at Nauticus International Terminal. The security zone will extend in a 500 yard radius around P/V HORIZON. All vessels within 500 yards shall operate only at the minimum speed necessary to navigate safely. No vessels are allowed within 100 yards of P/V HORIZON without authorization by the Captain of the Port, Hampton Roads,

or his designated representative. The security zone is effective from April 24 through June 4, 2004.

This rule will provide for increased security of the vessel and other vessels transiting in the area, and will allow the uninterrupted flow of commerce in the Port of Hampton Roads. Public notifications will be made prior to the transit via marine information broadcasts.

**Regulatory Evaluation**

This rule is not a "significant regulatory action" under section 3(f) of Executive Order 12866, Regulatory Planning and Review, and does not require an assessment of potential costs and benefits under section 6(a)(3) of that Order. The Office of Management and Budget has not reviewed it under that Order. It is not "significant" under the regulatory policies and procedures of the Department of Homeland Security (DHS).

Although this rule restricts access to the regulated area, the effect of this rule will not be significant because: (i) The COTP may authorize access to the security zone; (ii) the security zone will be in effect for a limited duration; and (iii) the Coast Guard will make notifications via maritime advisories so mariners can adjust their plans accordingly.

**Small Entities**

Under the Regulatory Flexibility Act (5 U.S.C. 601-612), we have considered whether this rule would have a significant economic impact on a substantial number of small entities. The term "small entities" include small businesses, not-for-profit organizations that are independently owned and operated and are not dominant in their fields, and governmental jurisdictions with populations of less than 50,000.

The Coast Guard certifies under 5 U.S.C. 605(b) that this rule will not have a significant economic impact on a substantial number of small entities.

This rule will affect the following entities, some of which may be small entities: The owners and operators of vessels intending to transit or anchor

within a 500-yard radius of P/V HORIZON as she transits the Port of Hampton Roads, and while she is berthed at the Nauticus International Terminal.

#### Assistance for Small Entities

Under section 213(a) of the Small Business Regulatory Enforcement Fairness Act of 1996 (Pub. L. 104-121), we offer to assist small entities in understanding the rule so that they could better evaluate its effects on them and participate in the rulemaking process. If the rule will affect your small business, organization, or government jurisdiction and you have questions concerning its provisions or options for compliance, please contact the person listed under **FOR FURTHER INFORMATION CONTACT** for assistance in understanding this rule.

Small businesses may send comments on the actions of Federal employees who enforce, or otherwise determine compliance with, Federal regulations to the Small Business and Agriculture Regulatory Enforcement Ombudsman and the Regional Small Business Regulatory Fairness Boards. The Ombudsman evaluates these actions annually and rates each agency's responsiveness to small business. If you wish to comment on actions by employees of the Coast Guard, call 1-888-REG-FAIR (1-888-734-3247).

#### Collection of Information

This rule calls for no new collection of information under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520).

#### Federalism

A rule has implications for federalism under Executive Order 13132, Federalism, if it has a substantial direct effect on State or local governments and would either preempt State law or impose a substantial direct cost of compliance on them. We have analyzed this rule under that Order and have determined that it does not have implications for federalism.

#### Unfunded Mandates Reform Act

The Unfunded Mandates Reform Act of 1995 (2 U.S.C. 1531-1538) requires Federal agencies to assess the effects of their discretionary regulatory actions. In particular, the Act addresses actions that may result in the expenditure by a State, local, or tribal government, in the aggregate, or by the private sector of \$100,000,000 or more in any one year. Though this rule will not result in such an expenditure, we do discuss the effects of this rule elsewhere in this preamble.

#### Taking of Private Property

This rule will not affect a taking of private property or otherwise have taking implications under Executive Order 12630, Governmental Actions and Interference with Constitutionally Protected Property Rights.

#### Civil Justice Reform

This rule meets applicable standards in sections 3(a) and 3(b)(2) of Executive Order 12988, Civil Justice Reform, to minimize litigation, eliminate ambiguity, and reduce burden.

#### Protection of Children

We have analyzed this rule under Executive Order 13045, Protection of Children from Environmental Health Risks and Safety Risks. This rule is not an economically significant rule and does not create an environmental risk to health or risk to safety that may disproportionately affect children.

#### Indian Tribal Governments

This rule does not have tribal implications under Executive Order 13175, Consultation and Coordination with Indian Tribal Governments, because it does not have a substantial direct effect on one or more Indian tribes, on the relationship between the Federal Government and Indian tribes, or on the distribution of power and responsibilities between the Federal Government and Indian tribes.

#### Energy Effects

We have analyzed this rule under Executive Order 13211, Actions Concerning Regulations That Significantly Affect Energy Supply, Distribution, or Use. We have determined that it is not a "significant energy action" under that Order because it is not a "significant regulatory action" under Executive Order 12866 and is not likely to have a significant adverse effect on the supply, distribution, or use of energy. It has not been designated by the Administrator of the Office of Information and Regulatory Affairs as a significant energy action. Therefore, it does not require a Statement of Energy Effects under Executive Order 13211.

#### Environment

We have analyzed this rule under Commandant Instruction M16475.1D, which guides the Coast Guard in complying with the National Environmental Policy Act of 1969 (NEPA) (42 U.S.C. 4321-4370f), and have concluded that there are no factors in this case that would limit the use of a categorical exclusion under section 2.B.2 of the Instruction. Therefore, this rule is categorically excluded, under

figure 2-1, paragraph (34)(g), of the Instruction, from further environmental documentation. This regulation is a temporary security zone.

Under figure 2-1, paragraph 34(g), of the Instruction, an "Environmental Analysis Check List" and a "Categorical Exclusion Determination" are not required for this rule.

#### List of Subjects in 33 CFR Part 165

Harbors, Marine safety, Navigation (water), Reporting and recordkeeping requirements, Security measures, Waterways.

■ For the reasons discussed in the preamble, the Coast Guard amends 33 CFR part 165 as follows:

#### PART 165—REGULATED NAVIGATION AREAS AND LIMITED ACCESS AREAS

■ 1. The authority citation for part 165 continues to read as follows:

**Authority:** 33 U.S.C. 1226, 1231; 46 U.S.C. Chapter 701; 50 U.S.C. 191, 195; 33 CFR 1.05-1(g), 6.04-1, 6.04-6, and 160.5; Pub. L. 107-295, 116 Stat. 2064; Department of Homeland Security Delegation No. 0170.1.

■ 2. Add temporary § 165.T05-081, to read as follows:

#### § 165.T05-081 Security Zone: Chesapeake Bay, Hampton Roads and Elizabeth River, Virginia.

(a) *Location.* The following area is a security zone: All waters in a 500 yard radius surrounding the P/V HORIZON, while the vessel transits inbound and outbound through the Captain of the Port Hampton Roads zone (defined in 33 CFR 3.25-10), and while berthed at Nauticus International Terminal.

(b) *Definition.* As used in this section, *the designated representative of the Captain of the Port* is any U.S. Coast Guard commissioned, warrant or petty officer who has been authorized by the Captain of the Port, Hampton Roads, Virginia to act on his behalf.

(c) *Contact Information.* The Captain of the Port, Hampton Roads and the Command Duty Officer at the Marine Safety Office Hampton Roads, Norfolk, Virginia, can be contacted at telephone number (757) 668-5555 or (757) 484-8192. The Coast Guard vessels enforcing the security zone can be contacted on VHF-FM channels 13 and 16.

(d) *Regulation.* (1) In accordance with the general regulations in § 165.33 of this part, vessels are prohibited from entering within 100 yards of the P/V HORIZON, while the P/V HORIZON is in the Captain of the Port Hampton Roads zone, unless authorized by the Captain of the Port, Hampton Roads, Virginia, or his designated representatives. Vessels within 500

yards of the P/V HORIZON, while the P/V HORIZON is in the Captain of the Port Hampton Roads zone, must operate only at the minimum speed necessary to navigate safely.

(2) The operator of any vessel in the immediate vicinity of this security zone shall:

(i) Stop the vessel immediately upon being directed to do so by any commissioned, warrant or petty officer on board a vessel displaying a U.S. Coast Guard Ensign.

(ii) Proceed as directed by any commissioned, warrant or petty officer on board a vessel displaying a U.S. Coast Guard Ensign.

(iii) Operate at the minimum safe speed within a 500-yard radius of P/V HORIZON.

(e) The COTP will enforce these zones and may enlist the aid and cooperation of any Federal, state, county, or municipal law enforcement agency to assist in the enforcement of the regulation.

(f) *Effective dates.* This rule is effective from April 24 through June 4, 2004.

Dated: April 24, 2004.

**Steven M. Hanewich,**  
Commander, U.S. Coast Guard, Acting  
Captain of the Port, Hampton Roads.

[FR Doc. 04-10113 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-15-P

## ENVIRONMENTAL PROTECTION AGENCY

### 40 CFR Parts 9 and 716

[OPPT-2003-0028; FRL-7322-8]

RIN 2070-AB11

### Health and Safety Data Reporting; Addition of Certain Chemicals

**AGENCY:** Environmental Protection Agency (EPA).

**ACTION:** Final rule.

**SUMMARY:** This final rule, issued pursuant to section 8(d) of the Toxic Substances Control Act (TSCA) and its regulations, requires manufacturers (including importers) of the following 15 chemicals to report certain unpublished health and safety data to EPA: 3H-1,2,4-triazole-3-thione, 5-amino-1,2-dihydro-; imidazo[4,5-d]imidazole-2,5(1H,3H)-dione, tetrahydro-; stannane, dimethylbis[(1-oxoneodecyl)oxy]-; benzene, 1,3,5-tribromo-2-(2-propenyloxy)-; 1-triazene, 1,3-diphenyl-; benzenamine, 3-chloro-2,6-dinitro-N,N-dipropyl-4-(trifluoromethyl)-; and 9 indium compounds. The Interagency Testing

Committee (ITC), established under section 4(e) of TSCA to recommend chemicals and chemical mixtures to EPA for priority testing consideration, amends the TSCA section 4(e) *Priority Testing List* through periodic reports submitted to EPA. The ITC added the 15 chemicals in this rule to the *Priority Testing List*.

In addition, in order to display the approval of the information collection requirements contained in this final rule as required by the Paperwork Reduction Act (PRA), EPA is amending the table of PRA approval numbers that appear in 40 CFR part 9.

**DATES:** This final rule is effective on June 3, 2004. For purposes of judicial review, this rule shall be promulgated at 1 p.m. eastern daylight/standard time on May 18, 2004. (See 40 CFR 23.5)

A request to withdraw a chemical from this rule pursuant to 40 CFR 716.105(c) must be received on or before May 18, 2004. (See Unit IV. of the **SUPPLEMENTARY INFORMATION.**)

### Reporting Requirements

The reporting described in Unit III.B. is required by August 2, 2004. Any person who manufactures or imports or who proposes to manufacture or import the listed substance from June 3, 2004 to August 2, 2004 must inform (by submitting a list) EPA of any studies initiated during the period from June 3, 2004 to August 2, 2004 within 30 days of their initiation, but in no case later than August 30, 2004. In addition, if any such person has submitted lists of studies that were ongoing or initiated during the period from June 3, 2004 to August 2, 2004 to EPA, such person must submit a copy of each study within 30 days after its completion, regardless of the study's completion date. See 40 CFR 716.60 and 716.65.

**ADDRESSES:** Submit your withdrawal request, identified by docket ID number OPPT-2003-0028, by one of the following methods:

- *Federal eRulemaking Portal:* <http://www.regulations.gov/>. Follow the on-line instructions for submitting comments.

- *Agency Website:* <http://www.epa.gov/edocket/>. EDOCKET, EPA's electronic public docket and comment system, is EPA's preferred method for receiving comments. Follow the on-line instructions for submitting comments.

- *E-mail:* [oppt.ncic@epa.gov](mailto:oppt.ncic@epa.gov).
- *Fax:* (202) 566-0282.
- *Mail:* Document Control Office (7407M), Office of Pollution Prevention and Toxics (OPPT), Environmental Protection Agency, 1200 Pennsylvania

Ave., NW., Washington, DC 20460-0001, Attention: 8(d) Auto-ITC.

- *Hand delivery/courier:* OPPT Document Control Office (DCO), EPA East Bldg., Rm. 6428, 1201 Constitution Ave., NW., Washington, DC, Attention: 8(d) Auto-ITC. The DCO is open from 8 a.m. to 4 p.m., Monday through Friday, excluding legal holidays. The telephone number for the DCO is (202) 564-8930. Such deliveries are only accepted during the Docket's normal hours of operation, and special arrangements should be made for deliveries of boxed information.

*Instructions:* Direct your comments to docket ID number OPPT-2003-0028. EPA's policy is that all comments received will be included in the public docket without change and may be made available on-line at <http://www.epa.gov/edocket/>, including any personal information provided, unless the comment includes information claimed to be Confidential Business Information (CBI) or other information whose disclosure is restricted by statute. Do not submit information that you consider to be CBI or otherwise protected through EDOCKET, [regulations.gov](http://www.regulations.gov), or e-mail. The EPA EDOCKET and the [regulations.gov](http://www.regulations.gov) websites are "anonymous access" systems, which means EPA will not know your identity or contact information unless you provide it in the body of your comment. If you send an e-mail comment directly to EPA without going through EDOCKET or [regulations.gov](http://www.regulations.gov), your e-mail address will be automatically captured and included as part of the comment that is placed in the public docket and made available on the Internet. If you submit an electronic comment, EPA recommends that you include your name and other contact information in the body of your comment and with any disk or CD-ROM you submit. If EPA cannot read your comment due to technical difficulties and cannot contact you for clarification, EPA may not be able to consider your comment. Electronic files should avoid the use of special characters, any form of encryption, and be free of any defects or viruses. For additional information about EPA's public docket visit EDOCKET on-line or see the **Federal Register** of May 31, 2002 (67 FR 38102) (FRL-7181-7).

*Docket:* All documents in the docket are listed in the EDOCKET index at <http://www.epa.gov/edocket/>. Although listed in the index, some information is not publicly available, i.e., CBI or other information whose disclosure is restricted by statute. Certain other material, such as copyrighted material,

is not placed on the Internet and will be publicly available only in hard copy form. Publicly available docket materials are available either electronically in EDOCKET or in hard copy at the OPPT Docket, EPA Docket Center (EPA/DC), EPA West, Rm. B102, 1301 Constitution Ave., NW., Washington, DC. The Public Reading Room is open from 8:30 a.m. to 4:30 p.m., Monday through Friday, excluding legal holidays. The EPA Docket Center Reading Room telephone number is (202) 566-1744, and the telephone number for the OPPT Docket, which is located in the EPA Docket Center, is (202) 566-0280.

**FOR FURTHER INFORMATION CONTACT:** For general information contact: Colby Lintner, Regulatory Coordinator, Environmental Assistance Division (7408M), Office of Pollution Prevention and Toxics, Environmental Protection Agency, 1200 Pennsylvania Ave., NW., Washington, DC 20460-0001; telephone number: (202) 554-1404; e-mail address: [TSCA-Hotline@epa.gov](mailto:TSCA-Hotline@epa.gov).

For technical information contact: John Harris, Chemical Control Division (7405M), Office of Pollution Prevention and Toxics, Environmental Protection Agency, 1200 Pennsylvania Ave., NW., Washington, DC 20460-0001; telephone number: (202) 564-8156; fax number: (202) 564-4765; e-mail address: [ccd.citb@epa.gov](mailto:ccd.citb@epa.gov).

#### SUPPLEMENTARY INFORMATION:

### I. General Information

#### A. Does this Action Apply to Me?

You may be potentially affected by this action if you manufacture (defined by statute to include import) any of the chemical substances that are listed in § 716.120(a) and (d) of the regulatory text of this document. Entities potentially affected by this action may include, but are not limited to:

- Chemical manufacturers (including importers), (NAICS 325, 324110), e.g., persons who manufacture (defined by statute to include import) one or more of the subject chemical substances.

This listing is not intended to be exhaustive, but rather provides a guide for readers regarding entities likely to be affected by this action. The North American Industrial Classification System (NAICS) codes have been provided to assist you and others in determining whether this action might apply to certain entities. If you have any questions regarding the applicability of this action to a particular entity, consult the technical person listed under **FOR FURTHER INFORMATION CONTACT**.

#### B. How Can I Access Electronic Copies of this Document and Other Related Information?

In addition to EDOCKET (<http://www.epa.gov/edocket/>), you may access this **Federal Register** document electronically through the EPA Internet under the "**Federal Register**" listings at <http://www.epa.gov/fedrgstr/>. A frequently updated electronic version of 40 CFR part 9 and part 716 is available on E-CFR Beta Site Two at <http://www.gpoaccess.gov/ecfr/>.

#### C. How Do I Submit CBI Information?

Do not submit this information to EPA through EDOCKET, [regulations.gov](http://regulations.gov), or e-mail. Clearly mark the part or all of the information that you claim to be CBI. For CBI information in a disk or CD ROM that you mail to EPA, mark the outside of the disk or CD ROM as CBI and then identify electronically within the disk or CD ROM the specific information that is claimed as CBI. In addition to one complete version of the comment that includes information claimed as CBI, a copy of the comment that does not contain the information claimed as CBI must be submitted for inclusion in the public docket. Information so marked will not be disclosed except in accordance with procedures set forth in 40 CFR part 2.

## II. Background

#### A. What Action is the Agency Taking?

EPA is issuing a final TSCA section 8(d) Health and Safety Data Reporting rule which will require manufacturers (including importers) of 15 chemicals on the ITC's TSCA section 4(e) *Priority Testing List* to submit certain unpublished health and safety data to EPA. The regulatory text of this document lists the 15 chemicals that are being added to the Health and Safety Data Reporting rule as a result of this document. It also lists the data reporting requirements imposed by this amendment to the rule.

#### B. What is the Agency's Authority?

EPA promulgated the model Health and Safety Data Reporting rule under section 8(d) of TSCA (15 U.S.C. 2607(d)), and it is codified at 40 CFR part 716. EPA uses this TSCA section 8(d) model rule to quickly gather current information on chemicals. The TSCA section 8(d) model rule requires past, current, and prospective manufacturers, importers, and (if specified by EPA in a particular notice or rule under TSCA section 8(d)) processors of listed chemicals to submit to EPA copies and lists of unpublished health and safety studies on the listed

chemicals that they manufacture, import, or (if specified by EPA in a particular notice or rule under TSCA section 8(d)) process. These studies provide EPA with useful information and have provided significant support for EPA's decisionmaking under TSCA sections 4, 5, 6, 8, and 9.

The TSCA section 8(d) model rule provides for the addition of TSCA section 4(e) *Priority Testing List* chemicals to the list of chemicals subject to the rule (see Table of Chemicals, 40 CFR 716.120). Whenever EPA announces the receipt of an ITC Report, EPA may, at the same time, amend the TSCA section 8(d) model rule by adding the recommended (or designated) chemicals. In doing so, EPA must provide a 14-day period (measured from the date of publication of the **Federal Register** document announcing the rule) for persons to submit information showing why a chemical substance, mixture, or category of chemical substances should be withdrawn from the amendment. The amendment adding these chemicals to the Health and Safety Data Reporting rule is effective June 3, 2004. If the Administrator withdraws a chemical from the amendment, a **Federal Register** document announcing this decision is to be published no later than on June 3, 2004.

#### C. Why is this Action Being Issued as a Final Rule?

EPA is taking this action pursuant to TSCA section 8(d) and 40 CFR 716.105(b) and (c), which authorize this action to amend the TSCA 8 (d) Health and Safety Data Reporting rule.

## III. Final Rule

#### A. What Chemicals are to be Added?

In this document, EPA is adding 15 chemicals to the TSCA section 8(d) Health and Safety Data Reporting rule. This document addresses the request of the TSCA ITC in its 43<sup>rd</sup> Report (Ref. 1) by adding 3H-1,2,4-triazole-3-thione, 5-amino-1,2-dihydro- (CAS No. 16691-43-3, 3-amino-5-mercapto-1,2,4-triazole in the 43<sup>rd</sup> ITC Report) and imidazo[4,5-d]imidazole-2,5(1H,3H)-dione, tetrahydro- (CAS No. 496-46-8) (glycoluril in the 43<sup>rd</sup> ITC Report) to the TSCA section 8(d) Health and Safety Data Reporting rule. It addresses the request of the ITC in its 50<sup>th</sup> Report (Ref. 2) by adding stannane, dimethylbis[(1-oxoneodecyl)oxy]- (CAS No. 68928-76-7); benzene, 1,3,5-tribromo-2-(2-propenyloxy)- (CAS No. 3278-89-5); and 1-triazene, 1,3-diphenyl- (CAS No. 136-35-6) to the Health and Safety Data Reporting rule. It also addresses



the request of the ITC in its 51<sup>st</sup> Report (Ref. 3) by adding benzenamine, 3-chloro-2,6-dinitro-N,N-dipropyl-4-(trifluoromethyl)-(CAS No. 29091-20-1; added to the TSCA 4(e) *Priority Testing List* as 3-chlorotrifluralin in the 48<sup>th</sup> ITC

Report (Ref. 4)) to the Health and Safety Data Reporting rule. Finally, it addresses the request of the ITC in its 47<sup>th</sup> Report (Ref. 5) as modified in the 51<sup>st</sup> ITC Report (Ref. 3) by adding 9 indium compounds listed in Table 1 to

the Health and Safety Data Reporting rule. (The CAS No. for indium tin oxide was incorrectly cited in the 51<sup>st</sup> ITC Report as 17906-11-9. The correct CAS No. as given in the 47<sup>th</sup> ITC Report is 50926-11-9 (Ref. 6)).

TABLE 1.—INDIUM COMPOUNDS

| CAS No.    | 9 <sup>th</sup> Collective Index Name          | Name in 47 <sup>th</sup> ITC Report |
|------------|--|-------------------------------------|
| 1312-43-2  | Indium oxide (In <sub>2</sub> O <sub>3</sub> ) | Indium (III) oxide                  |
| 7440-74-6  | Indium   | Indium                              |
| 10025-82-8 | Indium chloride (InCl <sub>3</sub> )           | Indium (III) chloride               |
| 13464-82-9 | Sulfuric acid, indium(3+) salt (3:2)           | Indium (III) sulfate                |
| 20661-21-6 | Indium hydroxide (In(OH) <sub>3</sub> )        | Indium (III) hydroxide              |
| 22398-80-7 | Indium phosphide (InP)                         | Indium (I) phosphide                |
| 25114-58-3 | Acetic acid, indium(3+) salt                   | Indium (III) acetate                |
| 50926-11-9 | Indium tin oxide                               | Indium tin oxide                    |
| 66027-93-8 | Sulfamic acid, indium(3+) salt                 | Indium (III) sulfamate              |

#### B. What are the Reporting Requirements?

Listed in this unit are the reporting requirements for the 15 chemicals added by this amendment to the TSCA section 8(d) model rule. (The specific types of health and safety studies that must be reported for each of the 15 chemicals added to the Health and Safety Data Reporting rule as a result of this document can be found in Unit III.C.)

1. Persons who, in the 10 years preceding the date a substance is listed, either have proposed to manufacture or import or have manufactured or imported the listed substance must submit to EPA, during the 60-day reporting period specified in § 716.65 and according to the reporting schedule set forth at § 716.60, a copy of each specified type of health and safety study which is in their possession at the time the substance is listed.

2. Persons who, at the time the substance is listed, propose to manufacture or import; or are manufacturing or importing the listed substance must submit to EPA during the 60-day reporting period specified in § 716.65 and according to the reporting schedule set forth at § 716.60:

i. A copy of each specified type of health and safety study which is in their possession at the time the substance is listed.

ii. A list of the specified type of health and safety studies known to them but not in their possession at the time the substance is listed.

iii. A list of the specified type of health and safety studies that are ongoing at the time the substance is listed and are being conducted by or for them.

iv. A list of each specified type of health and safety study that is initiated after the date the substance is listed and is conducted by or for them.

v. A copy of each specified type of health and safety study that was previously listed as ongoing or subsequently initiated (i.e., listed in accordance with reporting requirements in Unit III.B.2.iii. and 2.iv., respectively) and is now complete—regardless of completion date.

3. Persons who, after the time the substance is listed, propose to manufacture or import the listed substance must submit to EPA during the reporting period specified in § 716.65 and according to the reporting schedule set forth at § 716.60:

i. A copy of each specified type of health and safety study which is in their possession at the time they propose to manufacture or import the listed substance.

ii. A list of each specified type of health and safety studies known to them but not in their possession at the time they propose to manufacture or import the listed substance.

iii. A list of the specified type of health and safety studies that are ongoing at the time they propose to manufacture or import the listed substance, and are being conducted by or for them.

iv. A list of each specified type of health and safety study that is initiated after the time they propose to manufacture or import the listed substance, and is conducted by or for them.

v. A copy of each specified type of health and safety study that was previously listed as ongoing or subsequently initiated (i.e., listed in accordance with reporting requirements in Unit III.B.3.iii. and 3.iv., respectively) and is now complete—regardless of the completion date.

The reporting described in Unit III.B. is required by August 2, 2004. Any person who manufactures or imports or who proposes to manufacture or import the listed substance from June 3, 2004 to August 2, 2004 must inform (by submitting a list) EPA of any studies initiated during the period from June 3, 2004 to August 2, 2004 within 30 days of their initiation, but in no case later than August 30, 2004. In addition, if any such person has submitted lists of studies that were ongoing or initiated during the period from June 3, 2004 to August 2, 2004 to EPA, such person must submit a copy of each study within 30 days after its completion, regardless of the study's completion date. See 40 CFR 716.60 and 716.65.

Detailed guidance for reporting unpublished health and safety data is provided at 40 CFR part 716. Also found there are explanations of the reporting exemptions.

### C. What Types of Studies Must be Submitted?

Pursuant to § 716.20(b)(5) and § 716.50, the types of environmental fate, health, and/or environmental effects studies that must be reported and the chemical grade/purity requirements that must be met or exceeded in individual studies for the 15 chemicals added to the Health and Safety Data Reporting rule as a result of this document are as follows:

For 3H-1,2,4-triazole-3-thione, 5-amino-1,2-dihydro- and imidazo[4,5-d]imidazole-2,5-(1H,3H)-dione, tetrahydro-, all unpublished environmental effects studies and health effects studies on pharmacokinetics, genotoxicity, subchronic toxicity, immunotoxicity, carcinogenicity, reproductive effects, and developmental toxicity where the purity of 3H-1,2,4-triazole-3-thione, 5-amino-1,2-dihydro-orimidazo[4,5-d]imidazole-2,5-(1H,3H)-dione, tetrahydro- is greater than or equal to 90% of the test substance by weight must be submitted. All other studies are exempt at this time from reporting.

For benzenamine, 3-chloro-2,6-dinitro-N,N-dipropyl-4-(trifluoromethyl)-, all unpublished environmental effects studies including bioconcentration, environmental fate studies on biodegradation, and health effects studies on pharmacokinetics, subchronic toxicity, mutagenicity, reproductive effects, developmental toxicity, and carcinogenicity where the purity of benzenamine, 3-chloro-2,6-dinitro-N,N-dipropyl-4-(trifluoromethyl)- is greater than or equal to 90% of the test substance by weight must be submitted. All other studies are exempt at this time from reporting.

For stannane, dimethylbis[(1-oxoneodecyl)oxy]-, all unpublished environmental effects studies including bioconcentration, environmental fate studies on hydrolysis and biodegradation and health effects studies on pharmacokinetics, subchronic toxicity, mutagenicity, neurotoxicity, reproductive effects, developmental toxicity, and carcinogenicity where the purity of stannane, dimethylbis[(1-oxoneodecyl)oxy]- is greater than or equal to 90% of the test substance by weight must be submitted. All other studies are exempt at this time from reporting.

For benzene, 1,3,5-tribromo-2-(2-propenyloxy)-, all unpublished environmental effects studies including bioconcentration, environmental fate studies on biodegradation and health

effects studies on pharmacokinetics, subchronic toxicity, neurotoxicity, reproductive effects, developmental toxicity, and carcinogenicity where the purity of benzene, 1,3,5-tribromo-2-(2-propenyloxy)- is greater than or equal to 90% of the test substance by weight must be submitted. All other studies are exempt at this time from reporting.

For 1-triazene, 1,3-diphenyl-, all unpublished health effects studies on pharmacokinetics, genotoxicity, subchronic and chronic toxicity, reproductive effects, and developmental toxicity where the purity of 1-triazene, 1,3-diphenyl- is greater than or equal to 90% of the test substance by weight must be submitted. All other studies are exempt at this time from reporting.

For the 9 chemicals in the indium compound category, all unpublished health effects studies on pharmacokinetics, genotoxicity, subchronic and chronic toxicity, reproductive effects, and developmental toxicity where the purity of the indium compound is greater than or equal to 90% of the test substance by weight must be submitted. All other studies are exempt at this time from reporting.

### D. Economic Analysis

Only 5 of the 15 compounds in this document were located in EPA's Chemical Update System (CUS) utilizing the supplied CAS numbers, yielding 6 companies producing these chemicals at 6 sites. Because the threshold for reporting to CUS under the Inventory Update Rule is 10,000 pounds, and because there is no requirement that inorganic chemicals be reported to CUS (the majority of the indium compounds are inorganic), EPA assumed that one manufacturer exists per chemical to account for the possibility that there may be manufacturers producing these chemicals that are subject to this rule but that were not captured by CUS (Ref. 7).

EPA estimates of the total costs and burdens to industry and the Federal Government, i.e., EPA, for establishing TSCA section 8(d) reporting requirements for the 15 chemicals (Ref. 7) are as follows:

#### Industry Reporting Costs (dollars)

- a. Initial review of rule: \$1,705
- b. Site ID and file searches:
  1. Site identification: \$2,557
  2. Site file searches: \$3,120
- c. Copying on-hand studies: \$1,086
- d. Listing studies ongoing and possessed elsewhere: \$383
- e. Review studies for CBI: \$4,528
- f. Newly initiated studies: \$124
- g. Submission of studies completed after initial reporting period: \$54

**Grand totals = \$13,557**

#### Industry Reporting Burden (Hours)

- a. Initial review: 32
  - b. Reporting: 268
- Total reporting burden hours = 300**  
**EPA Costs (dollars) and Burden (hours)**

It is estimated that the annual cost to EPA will be 0.26 Full Time Equivalents (FTEs) or 541 hours annually. At an estimated \$91,874 per FTE, the total of 0.26 FTEs will cost EPA \$23,887.

As indicated in § 716.20(b)(5), this final rule specifies the specific types of health and/or environmental effects studies that must be reported and the chemical grade/purity requirements that must be met or exceeded in individual studies. In order to provide a single location for these chemical or chemical category specific reporting requirements, EPA is establishing a new § 716.21. The chemicals will continue to be listed in § 716.120, with a reference to the specific reporting requirement described in § 716.21.

### IV. Requesting a Chemical be Withdrawn from the Rule

As specified in § 716.105(c), EPA may, in its discretion, remove a chemical substance, mixture, or category of chemical substances from this rule for good cause prior to the effective date of this rule. Any person who believes that the reporting required by this rule is not warranted for a chemical listed in this rule, must submit to EPA detailed reasons for that belief. You must submit your request to EPA on or before May 18, 2004 and in accordance with the instructions provided in § 716.105(c), which are briefly summarized here. In addition, to ensure proper receipt by EPA, you must identify docket ID number OPPT-2003-0028. If the Administrator withdraws a chemical substance, mixture, or category of chemical substances from the amendment, in accordance with 40 CFR 716.105(c), a **Federal Register** document announcing this decision will be published no later than on June 3, 2004.

### V. Materials in the Docket

The official docket for this rule has been established under docket ID number OPPT-2003-0028. The official public docket is available for review as specified in **ADDRESSES**. The following is a listing of the documents referenced in this preamble that have been placed in the official docket for this rule:

1. ITC. 2000. Forty-Third Report of the ITC. **Federal Register** (65 FR 65234, October 31, 2000) (FRL-6049-5). Available on-line at: <http://www.epa.gov/fedrgstr/>.

2. ITC. 2002. Fiftieth Report of the ITC. **Federal Register** (67 FR 49530, July 30, 2002) (FRL-7183-7). Available on-line at: <http://www.epa.gov/fedrgstr/>.

3. ITC. 2003. Fifty-first Report of the ITC. **Federal Register** (68 FR 8976, February 26, 2003) (FRL-7285-7). Available on-line at: <http://www.epa.gov/fedrgstr/>.

4. ITC. 2001. Forty-Eighth Report of the ITC. **Federal Register** (66 FR 51276, October 5, 2001) (FRL-6786-7). Available on-line at: <http://www.epa.gov/fedrgstr/>.

5. ITC. 2001. Forty-Seventh Report of the ITC. **Federal Register** (66 FR 17767, April 3, 2001) (FRL-6763-6). Available on-line at: <http://www.epa.gov/fedrgstr/>.

6. EPA. 2003. Letter from John Walker to Charles M. Auer correcting the CAS No. for indium tin oxide in the 51<sup>st</sup> ITC Report. April 17, 2003.

7. EPA. 2003. TSCA Section 8(d): Economic Impact Analysis For Adding 15 Chemicals from the 43<sup>rd</sup>, 47<sup>th</sup>, 50<sup>th</sup>, and 51<sup>st</sup> Report of the TSCA Interagency Testing Committee to the Health and Safety Data Reporting Rule. August 5, 2003.

## VI. Statutory and Executive Order Reviews

### A. Executive Order 12866

The Office of Management and Budget (OMB) has exempted actions under TSCA section 8(d) related to the Health and Safety Data Reporting rule from the requirements of Executive Order 12866, entitled *Regulatory Planning and Review* (58 FR 51735, October 4, 1993).

### B. Paperwork Reduction Act

The information collection requirements contained in TSCA section 8(d) Health and Safety Data Reporting rules have already been approved by OMB under the provisions of PRA, 44 U.S.C. 3501 *et seq.*, and OMB control number 2070-0004 (EPA ICR No. 0575). The collection activities in this final rule are captured by the existing approval and do not require additional review and/or approval by OMB.

EPA estimates that the information collection activities related to health and safety data reporting for all chemicals in this final rule will result in an annual public reporting burden of 20 hours per chemical, for a total of 300 hours for the 15 chemicals (Ref. 7). As defined by the PRA and 5 CFR 1320.3(b), "burden" means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal Agency. This includes the time needed to: Review instructions; develop, acquire,

install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements which have subsequently changed; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information.

Under PRA, an agency may not conduct or sponsor, and a person is not required to respond to, an information collection request unless it displays a currently valid OMB control number. The OMB control numbers for EPA's regulations are listed in 40 CFR part 9 and included on the related collection instrument. EPA is amending the table in 40 CFR part 9 to list the OMB approval number for the information collection requirements contained in this final rule. This listing of the OMB control numbers and their subsequent codification in the CFR satisfies the display requirements of PRA and OMB's implementing regulations at 5 CFR part 1320. This ICR was previously subject to public notice and comment prior to OMB approval, and given the technical nature of the table, EPA finds that further notice and comment is unnecessary. As a result, EPA finds that there is "good cause" under section 553(b)(B) of the Administrative Procedure Act, 5 U.S.C. 553(b)(B), to amend this table without further notice and comment.

### C. Regulatory Flexibility Act

Pursuant to section 605(b) of the Regulatory Flexibility Act (RFA), 5 U.S.C. 601 *et seq.*, the Agency hereby certifies that this final rule will not have a significant adverse economic impact on a substantial number of small entities. The factual basis for the Agency's determination is presented in the small entity impact analysis prepared as part of the economic analysis for this rule (Ref. 7), and is briefly summarized here.

For this final rule, EPA has analyzed the potential small business impacts using the size standards established under the default definition of "small business" established under section 601(3) of RFA, which basically uses the definition used in section 3 of the Small Business Act, 15 U.S.C. 632, under which the SBA establishes small business size standards for each industry sector. (13 CFR 121.201). The SBA size standards, which are primarily

intended to determine whether a business entity is eligible for government programs and preferences reserved for small businesses (13 CFR 121.101), "seek to ensure that a concern that meets a specific size standard is not dominant in its field of operation." (13 CFR 121.102(b)). See section 632(a)(1) of the Small Business Act.

For the chemical manufacturers potentially impacted by this rule, an ultimate corporate parent with 1,000 or fewer employees is considered a small business. Of the 6 companies identified in CUS as manufacturers of the chemicals covered by this rule (see the economic analysis for this rule (Ref. 7) as summarized in Unit III.D.), none meet the SBA definition of small business. Given these results, EPA concludes that there is not a significant adverse economic impact on these small entities as a result of this final rule.

### D. Unfunded Mandates Reform Act

Pursuant to Title II of the Unfunded Mandates Reform Act of 1995 (UMRA), Public Law 104-4, EPA has determined that this rule does not contain a Federal mandate that may result in expenditures of \$100 million or more for State, local, and tribal governments, in the aggregate, or the private sector in any 1 year. In addition, EPA has determined that this rule will not significantly or uniquely affect small governments. Accordingly, the rule is not subject to the requirements of UMRA sections 202, 203, 204, or 205.

### E. Executive Order 13132 and 13175

Based on EPA's experience with past TSCA section 8(d) rules, State, local, and tribal governments have not been impacted by these rules, and EPA does not have any reasons to believe that any State, local, or tribal government will be impacted by this rule. As a result, these rules are not subject to the requirements in Executive Order 13132, entitled *Federalism* (64 FR 43255, August 10, 1999) or Executive Order 13175, entitled *Consultation and Coordination with Indian Tribal Governments* (65 FR 67249, November 6, 2000).

### F. Executive Order 13045

Executive Order 13045, entitled *Protection of Children from Environmental Health Risks and Safety Risks* (62 FR 19885, April 23, 1997), does not apply to this rule, because it is not "economically significant" as defined under Executive Order 12866, and does not concern an environmental health or safety risk that may have a disproportionate effect on children. This rule requires the reporting of health and safety data to EPA by manufacturers

(including importers) of certain chemicals requested by the ITC to be added to the Health and Safety Data Reporting rule in its 43<sup>rd</sup> Report (Ref. 1), 47<sup>th</sup> Report (Ref. 5), 50<sup>th</sup> Report (Ref. 2), and 51<sup>st</sup> Report (Ref. 3).

#### G. Executive Order 13211

This rule is not subject to Executive Order 13211, entitled *Actions that Significantly Affect Energy Supply, Distribution, or Use* (66 FR 28355, May 22, 2001), because this action is not expected to affect energy supply, distribution, or use.

#### H. National Technology Transfer and Advancement Act

This action does not involve any technical standards that would require Agency consideration of voluntary consensus standards pursuant to section 12(d) of the National Technology Transfer and Advancement Act of 1995 (NTTAA), Public Law 104-113, section 12(d) (15 U.S.C. 272 note). Section 12(d) of NTTAA directs EPA to use voluntary consensus standards in its regulatory activities unless to do so would be inconsistent with applicable law or otherwise impractical. Voluntary consensus standards are technical standards (e.g., materials specifications, test methods, sampling procedures, and business practices) that are developed or adopted by voluntary consensus standards bodies. The NTTAA directs EPA to provide Congress, through OMB, explanations when the Agency decides not to use available and applicable voluntary consensus standards.

#### I. Executive Order 12898

This action does not involve special considerations of environmental justice-related issues pursuant to Executive Order 12898, entitled *Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations* (59 FR 7629, February 16, 1994).

#### J. Congressional Review Act

The Congressional Review Act, 5 U.S.C. 801 *et seq.*, generally provides that before a rule may take effect, the agency promulgating the rule must submit a rule report, which includes a copy of the rule, to each House of the Congress and to the Comptroller General of the United States. EPA will submit a report containing this rule and other required information to the U.S. Senate, the U.S. House of Representatives, and the Comptroller General of the United States prior to publication of the rule in the *Federal Register*. This rule is not a "major rule" as defined by 5 U.S.C. 804(2).

#### List of Subjects

##### 40 CFR Part 9

Environmental protection, Reporting and recordkeeping requirements.

##### 40 CFR Part 716

Environmental protection, Chemicals, Hazardous substances, Health and safety, Reporting and recordkeeping requirements.

Dated: April 22, 2004.

Charles M. Auer,

Director, Office of Pollution Prevention and Toxics.

Therefore, 40 CFR chapter I is amended as follows:

#### PART 9—[AMENDED]

1. By amending part 9 as follows:

a. The authority citation for part 9 continues to read as follows:

**Authority:** 7 U.S.C. 135 *et seq.*, 136-136g; 15 U.S.C. 2001, 2003, 2005, 2006, 2601-2671; 21 U.S.C. 331j, 346a, 348; 31 U.S.C. 9701; 33 U.S.C. 1251 *et seq.*, 1311, 1313d, 1314, 1318, 1321, 1326, 1330, 1342, 1344, 1345 (d) and (e), 1361; E.O. 11735, 38 FR 21243, 3 CFR, 1971-1975 Comp. p. 973; 42 U.S.C. 241, 242b, 243, 246, 300f, 300g, 300g-1, 300g-2, 300g-3, 300g-4, 300g-5, 300g-6, 300j-1, 300j-2, 300j-3, 300j-4, 300j-9, 1857 *et seq.*, 6901-6992k, 7401-7671q, 7542, 9601-9657, 11023, 11048.

b. In § 9.1, the table is amended by revising the entries under the undesignated center heading "Health and Safety Data Reporting" to read as follows:

#### § 9.1 OMB approvals under the Paperwork Reduction Act.

| 40 CFR citation                  | OMB control No. |
|----------------------------------|-----------------|
| Health and Safety Data Reporting |                 |
| Part 716 .....                   | 2070-0004       |

#### PART 716—[AMENDED]

2. By amending part 716 as follows:

a. The authority citation for part 716 continues to read as follows:

**Authority:** 15 U.S.C. 2607(d).

b. By adding a new § 716.21 to subpart A to read as follows:

#### § 716.21 Chemical specific reporting requirements.

(a) Health and safety studies reportable under part 716 for the

following chemical substances, mixtures, or categories of chemical substances, as listed in § 716.120, must be submitted or listed only as specified in this section:

(1) For 3H-1,2,4-triazole-3-thione, 5-amino-1,2-dihydro- and imidazo[4,5-d]imidazole-2,5-(1H,3H)-dione, tetrahydro-, all unpublished environmental effects studies and health effects studies on pharmacokinetics, genotoxicity, subchronic toxicity, immunotoxicity, carcinogenicity, reproductive effects, and developmental toxicity where the purity of 3H-1,2,4-triazole-3-thione, 5-amino-1,2-dihydro- or imidazo[4,5-d]imidazole-2,5-(1H,3H)-dione, tetrahydro- is greater than or equal to 90% of the test substance by weight must be submitted.

(2) For benzenamine, 3-chloro-2,6-dinitro-N,N-dipropyl-4-(trifluoromethyl)-, all unpublished environmental effects studies including bioconcentration, environmental fate studies on biodegradation, and health effects studies on pharmacokinetics, subchronic toxicity, mutagenicity, reproductive effects, and developmental toxicity, and carcinogenicity where the purity of benzenamine, 3-chloro-2,6-dinitro-N,N-dipropyl-4-(trifluoromethyl)- is greater than or equal to 90% of the test substance by weight must be submitted.

(3) For stannane, dimethylbis[(1-oxoneodecyl)oxy]-, all unpublished environmental effects studies including bioconcentration, environmental fate studies on hydrolysis and biodegradation and health effects studies on pharmacokinetics, subchronic toxicity, mutagenicity, neurotoxicity, reproductive effects, and developmental toxicity, and carcinogenicity where the purity of stannane, dimethylbis[(1-oxoneodecyl)oxy]- is greater than or equal to 90% of the test substance by weight must be submitted.

(4) For benzene, 1,3,5-tribromo-2-(2-propenyloxy)-, all unpublished environmental effects studies including bioconcentration, environmental fate studies on biodegradation and health effects studies on pharmacokinetics, subchronic toxicity, neurotoxicity, reproductive effects, and developmental toxicity, and carcinogenicity where the purity of benzene, 1,3,5-tribromo-2-(2-propenyloxy)- is greater than or equal to 90% of the test substance by weight must be submitted.

(5) For 1-triazene, 1,3-diphenyl-, all unpublished health effects studies on pharmacokinetics, genotoxicity, subchronic and chronic toxicity, reproductive effects, and developmental toxicity where the purity of 1-triazene,

1,3-diphenyl- is greater than or equal to 90% of the test substance by weight must be submitted.

(6) For the 9 chemicals in the indium compound category, all unpublished health effects studies on pharmacokinetics, genotoxicity, subchronic and chronic toxicity, reproductive effects, and developmental toxicity where the purity of the indium

compound is greater than or equal to 90% of the test substance by weight must be submitted.

(b) [Reserved]

■ c. In § 716.120, the table in paragraph (a) is amended by adding the chemicals: 3H-1,2,4-triazole-3-thione, 5-amino-1,2-dihydro-; imidazo[4,5-d]imidazole-2,5(1H,3H)-dione, tetrahydro-; benzenamine, 3-chloro-2,6-dinitro-N,N-

dipropyl-4-(trifluoromethyl)-; stannane, dimethylbis[(1-oxoneodecyl)oxy]-; benzene, 1,3,5-tribromo-2-(2-propenyloxy)-; and 1-triazene, 1,3-diphenyl- listed in ascending CAS number order to read as follows:

**§ 716.120 Substances and listed mixtures to which this subpart applies.**

\* \* \* \* \*  
(a) \* \* \* \*

| CAS No.    | Substance  | Specific exemptions | Effective date | Sunset date     |
|------------|--|---------------------|----------------|-----------------|
| 136-35-6   | 1-Triazene, 1,3-diphenyl- .....                                      | § 716.21(a)(5)      | June 3, 2004.  | August 2, 2004. |
| 496-46-8   | Imidazo[4,5-d]imidazole-2,5(1H,3H)-dione, tetrahydro-                | § 716.21(a)(1)      | June 3, 2004.  | August 2, 2004. |
| 3278-89-5  | Benzene, 1,3,5-tribromo-2-(2-propenyloxy)-.                          | § 716.21(a)(4)      | June 3, 2004.  | August 2, 2004. |
| 16691-43-3 | 3H-1,2,4-Triazole-3-thione, 5-amino-1,2-dihydro-                     | § 716.21(a)(1)      | June 3, 2004.  | August 2, 2004. |
| 29091-20-1 | Benzenamine, 3-chloro-2,6-dinitro-N,N-dipropyl-4-(trifluoromethyl)-. | § 716.21(a)(2)      | June 3, 2004.  | August 2, 2004. |
| 68928-76-7 | Stannane, dimethylbis[(1-oxoneodecyl)oxy]-.                          | § 716.21(a)(3)      | June 3, 2004.  | August 2, 2004. |

\* \* \* \* \*  
■ d. In § 716.120, the table in paragraph (d) is amended by adding in alphabetical order the category "Indium Compounds"

containing 9 chemicals in alphabetical order to read as follows:

**§ 716.120 Substances and listed mixtures to which this subpart applies.**

\* \* \* \* \*  
(d) \* \* \* \*

| Category   | CAS No.          | Special Exemptions | Effective Date | Sunset Date     |
|--|------------------|--------------------|----------------|-----------------|
| Indium Compounds:                                    |                  |                    |                |                 |
| Acetic acid, indium(3+) salt .....                   | 25114-58-3 ..... | § 716.21(a)(6)     | June 3, 2004.  | August 2, 2004  |
| Indium .....   | 7440-74-6 .....  | § 716.21(a)(6)     | June 3, 2004.  | August 2, 2004. |
| Indium chloride (InCl <sub>3</sub> ) .....           | 10025-82-8 ..... | § 716.21(a)(6)     | June 3, 2004.  | August 2, 2004. |
| Indium hydroxide (In(OH) <sub>3</sub> ) .....        | 20661-21-6 ..... | § 716.21(a)(6)     | June 3, 2004.  | August 2, 2004. |
| Indium oxide (In <sub>2</sub> O <sub>3</sub> ) ..... | 1312-43-2 .....  | § 716.21(a)(6)     | June 3, 2004.  | August 2, 2004. |
| Indium phosphide (InP) .....                         | 22398-80-7 ..... | § 716.21(a)(6)     | June 3, 2004   | August 2, 2004. |
| Indium tin oxide .....                               | 50926-11-9 ..... | § 716.21(a)(6)     | June 3, 2004   | August 2, 2004  |
| Sulfamic acid, indium(3+) salt .....                 | 66027-93-8 ..... | § 716.21(a)(6)     | June 3, 2004   | August 2, 2004  |
| Sulfuric acid, indium(3+) salt (3:2) .....           | 13464-82-9 ..... | § 716.21(a)(6)     | June 3, 2004   | August 2, 2004. |

reproductive effects, and developmental toxicity where the purity of 1-triazene

(a) Health and safety studies reportable under part 716 for the

"major rule" as defined by 29 U.S.C. 804(b)(3).

[FR Doc. 04-9875 Filed 5-3-04; 8:45 am]

BILLING CODE 6560-50-S

**DEPARTMENT OF COMMERCE****National Oceanic and Atmospheric Administration****50 CFR Part 300**

[Docket No. 040209049-4117-02; I.D. 012204B]

RIN 0648-AR83

**Pacific Halibut Fisheries; Catch Sharing Plan**

**AGENCY:** National Marine Fisheries Service (NMFS), National Oceanic and Atmospheric Administration (NOAA), Commerce.

**ACTION:** Final rule; annual management measures and sport fishing regulations for Area 2A Pacific halibut fisheries, and final rule; changes to the Catch Sharing Plan.

**SUMMARY:** The Assistant Administrator for Fisheries, NOAA (AA), on behalf of the International Pacific Halibut Commission (IPHC), publishes annual management measures promulgated as regulations by the IPHC and accepted by the Secretary of State governing the Pacific halibut fishery. The AA also announces modifications to the Catch Sharing Plan (CSP) for Area 2A and implementing regulations for 2004. These actions are intended to enhance the conservation of Pacific halibut and further the goals and objectives of the Pacific Fishery Management Council (Pacific Council).

**DATES:** The rule is effective May 1 2004, except for amendments to § 300.63, which are effective June 3, 2004

**ADDRESSES:** Copies of the CSP and background documents for this action are available at NMFS Northwest Region, 7600 Sand Point Way NE, Seattle, WA 98115-0070. The CSP is also available on the Northwest Region home page at [www.nwr.noaa.gov/1sustfsh/halibut01.htm](http://www.nwr.noaa.gov/1sustfsh/halibut01.htm).

**FOR FURTHER INFORMATION CONTACT:** Jamle Goen or Yvonne deReynier, 206-526-6150.

**SUPPLEMENTARY INFORMATION:****Electronic Access**

This final rule also is accessible via the Internet at the Office of the Federal Register's website at [www.gpoaccess.gov/fr/index.html](http://www.gpoaccess.gov/fr/index.html).

**Background**

The IPHC manages Pacific halibut in waters off Alaska, British Columbia, and

the U.S. West Coast. On January 20-23, 2004, the IPHC held its annual meeting in Juneau, AK, and recommended its bilateral regulations for 2004. The Secretary of State of the United States has accepted the 2004 IPHC regulations under section 4 of the Northern Pacific Halibut Act (Halibut Act, 16 U.S.C. 773-773k). For U.S. waters, NMFS works with the North Pacific and Pacific Fishery Management Councils to set area-specific fishery management measures. IPHC refers to waters off the U.S. West Coast as "Area 2A."

On February 23, 2004, NMFS published a proposed rule to implement 2004 revisions to the Area 2A CSP for Pacific halibut (69 FR 8162). A complete description of the Pacific Council recommended changes to the CSP and management measures were published in the proposed rule for this action. NMFS requested comment on the proposed rule through March 9, 2004. On February 27, 2004, NMFS published a final rule (69 FR 9231) to implement the IPHC's recommendations, to announce IPHC's approval of the Area 2A CSP, and to announce fishery regulations for U.S. waters off Alaska and fishery regulations for treaty commercial and ceremonial and subsistence fisheries and some regulations for non-treaty commercial fisheries for U.S. waters off the West Coast. None of the Pacific Council's proposed 2004 revisions to the CSP addressed either the treaty fisheries or the non-treaty commercial fisheries.

This final rule implements the Area 2A Pacific halibut CSP for 2004 and the Area 2A management measures for 2004. These management measures are effective until superceded by the 2005 management measures that NMFS will publish in the **Federal Register**. The proposed rule for this action also included a minor revision to the Federal halibut regulations at 50 CFR 300.63, which authorizes vessels with IPHC licenses that are operating in the primary sablefish longline fishery north of Pt. Chehalis to land halibut taken incidentally in that fishery. With this final rule, Federal regulations will state that, in addition to the prohibition on possessing and landing halibut south of Pt. Chehalis, no halibut taken in this fishery may be purchased south of Pt. Chehalis.

**Comments and Responses**

During the comment period on the proposed rule for implementing the Area 2A CSP, NMFS received two letters and one e-mail of comment. The letters are addressed below in the section on the CSP for Area 2A.

The email generally objected to most of the proposals for changes to the CSP, referred to halibut as an overfished species under the Magnuson-Stevens Fishery Conservation and Management Act (Magnuson-Stevens Act), and suggested shortening fishing seasons, cutting fishing quotas and establishing marine sanctuaries. Pacific halibut is an abundant, healthy stock and is not overfished. The IPHC establishes overall catch limits for halibut. NMFS regulations are intended to give fisheries access to the Area 2A total allowable catch (TAC) and to the various subquotas for sport, commercial, and ceremonial and subsistence fisheries in Area 2A. Where halibut fishing activities may affect overfished groundfish stocks, halibut fishing is restricted to protect those stocks. For example, sport and commercial fisheries off the U.S. West Coast are prohibited within fishery-specific Groundfish Conservation Areas (GCAs) implemented by this action.

Marine sanctuaries are created under the National Marine Sanctuaries Act (16 U.S.C. 1431-1445). This action is taken under the authority of the Northern Pacific Halibut Act, which does not authorize the establishment of marine sanctuaries. This action does, however, establish closed areas requirements for the sport and commercial halibut fisheries to reduce harvest of overfished rockfish. Sport fishing for halibut off the Washington coast is prohibited within the Yelloweye Rockfish Conservation Area (YRCA), implemented herein at Section 24(4)(b)(ii)(C). Commercial fishing for halibut off the U.S. West Coast and sport fishing for halibut off the Oregon coast are prohibited within the non-trawl and recreational (sport) Rockfish Conservation Areas, respectively, implemented herein at Section 27.

**Catch Sharing Plan for Area 2**

The Pacific Council's Area 2A CSP allocates the halibut catch limit for Area 2A among treaty Indian, non-treaty commercial, and non-treaty sport fisheries in and off Washington, Oregon, and California. Those allocations were described in the proposed rule for this action (69 FR 8162, February 23, 2004). For 2004, the Pacific Council recommended changes to the CSP to modify the Pacific halibut fisheries in Area 2A in 2004 and beyond pursuant to recommendations from the Washington Department of Fish and Wildlife (WDFW) and the Oregon Department of Fish and Wildlife (ODFW). These changes to the CSP will provide more flexibility for Washington inseason sport fishery management;

revise the public announcement process for the Puget Sound sport fishery (Washington's inside waters subarea); revise season dates for the Washington North Coast and South Coast sport fisheries; combine the Oregon North Central and South Central subareas; revise the "additional fishing days" season structure for Oregon's spring and summer sport fisheries; extend the season closing date for Oregon/California sport fisheries in the South of Humbug Mountain subarea; and change the depth restriction for Oregon's nearshore sport fishery. NMFS has approved the proposed changes to the CSP. Copies of the complete CSP for Area 2A as modified are available from the NMFS Northwest Regional Office (see ADDRESSES).

The ODFW held a public workshop (after the IPHC set the Area 2A quota) in Newport, OR, on January 28, 2004, to develop recommendations on the opening dates of Oregon sport fisheries. WDFW held a public workshop in Olympia, WA on January 30, 2004, to develop recommendations on the opening dates of Washington sport fisheries. The WDFW and ODFW sent letters to NMFS providing the following recommendations on the opening dates and season structure for managing the sport fisheries consistent with the CSP.

WDFW recommended a May 6 to July 24 season for eastern Puget Sound and a May 27 to August 14 season for western Puget Sound, 5 days per week (closed Tuesday and Wednesday). The recommended number of fishing days is based on an analysis of past harvest patterns in this fishery and meets the requirements of the CSP for the overall Puget Sound sport fishery subarea. For the Washington North Coast subarea, WDFW has recommended a season opening May 11 and continuing until the May sub-quota is taken, 5 days per week (closed Sunday and Monday), and a second season opening June 15 and continuing until the remaining quota is projected to be taken, 5 days per week (closed Sunday and Monday). For the Washington South Coast subarea, WDFW has recommended a season opening May 2 and continuing until the quota is taken, 5 days per week (closed Friday and Saturday) in the offshore area and 7 days per week in the nearshore area. WDFW recommendations for the Puget Sound, North Coast and South Coast Washington subareas meet the requirements of the CSP.

Both WDFW and ODFW have recommended opening the Columbia River subarea on May 1 and continuing the season until the quota has been reached, 7 days per week. This

recommended season meets the requirements of the CSP.

ODFW recommended starting the nearshore fishery in the Oregon Central Coast subarea, on May 1 and continuing the season until the sub-quota for that fishery is taken, 7 days per week. For the all-depth fishery in that subarea, ODFW recommended a 12 day spring season of May 13–15, 20–22, 27–29, and June 10–12, based on an analysis of past harvest rates. If the spring season does not take the entire spring sub-quota for this subarea, ODFW recommended these additional potential opening dates: June 25, 26, and July 9, 10, 23, and 24. ODFW further recommended re-opening the all-depth fishery on Friday, August 6 to take the summer sub-quota for this subarea and if sufficient quota remains. This summer fishery would remain open every other Friday and Saturday until the quota is taken, or October 31st, whichever occurs first. These recommendations meet the requirements of the CSP for this subarea.

For the southernmost subarea, south of Humbug Mountain, Oregon, ODFW recommended opening this subarea on May 1 and continuing the season until October 31, 7 days per week. This recommended season meets the requirements of the CSP.

NMFS is implementing sport fishing management measures in Area 2A based on recommendations from the states in accordance with the CSP.

#### NMFS Actions

For the reasons stated herein, NMFS concurs with Pacific Council's recommendations and hereby announces the following changes to the 2004 annual halibut management measures at 69 FR 9231 (February 27, 2004) to read as follows:

1. On page 9238, in the **Federal Register** document published on February 27, 2004, in Section 24, "Sport Fishing for Halibut," paragraphs (4) and (10) are revised to read as follows:

\* \* \* \* \*

(4) In all waters off California, Oregon, and Washington:

(a) The total allowable catch of halibut shall be limited to 272,942 lb (123.8 mt) in waters off Washington and 297,029 pounds (134.7 metric tons) in waters off California and Oregon;

(b) The sport fishing subareas, subquotas, fishing dates, and daily bag limits are as follows, except as modified under the inseason actions in Section 25. All sport fishing in Area 2A is managed on a "port of landing" basis, whereby any halibut landed into a port counts toward the quota for the area in which that port is located, and the

regulations governing the area of landing apply, regardless of the specific area of catch.

(i) In Puget Sound and the U.S. waters in the Strait of Juan de Fuca, east of a line extending from 48°17'30" N. lat., 124°23'70" W. long. north to 48°24'10" N. lat., 124°23'70" W. long., there is no quota. This area is managed by setting a season that is projected to result in a catch of 76,220 lb (34.6 mt).

(A) The fishing season in eastern Puget Sound (east of 123°49'30" W. long.) is May 6 through July 24 and the fishing season in western Puget Sound (west of 123°49'30" W. long.) is May 27 through August 14, 5 days a week (Thursday through Monday).

(B) The daily bag limit is one halibut of any size per day per person.

(ii) The quota for landings into ports in the area off the north Washington coast, west of the line described in paragraph (4)(b)(i) of this section and north of the Queets River (47°31'42" N. lat.), is 126,857 lb (57.5 mt).

(A) The fishing seasons are:

(1) Commencing May 11 and continuing 5 days a week (Tuesday through Saturday) until 91,337 lb (41.4 mt) are estimated to have been taken and the season is closed by the Commission.

(2) From June 15, and continuing thereafter for 5 days a week (Tuesday through Saturday) until the overall quota of 126,857 lb (57.5 mt) are estimated to have been taken and the area is closed by the Commission, or until September 30, whichever occurs first.

(B) The daily bag limit is one halibut of any size per day per person.

(C) A "C-shaped" yelloweye rockfish conservation area southwest of Cape Flattery is closed to sport fishing for halibut. This area is defined by the following coordinates in the order listed:

48°18' N. lat.; 125°18' W. long.;  
48°18' N. lat.; 124°59' W. long.;  
48°11' N. lat.; 124°59' W. long.;  
48°11' N. lat.; 125°11' W. long.;  
48°04' N. lat.; 125°11' W. long.;  
48°04' N. lat.; 124°59' W. long.;  
48°00' N. lat.; 124°59' W. long.;  
48°00' N. lat.; 125°18' W. long.;  
and connecting back to 48°18' N. lat.;  
125°18' W. long.

(iii) The quota for landings into ports in the area between the Queets River, WA (47°31'42" N. lat.) and Leadbetter Point, WA (46°38'10" N. lat.), is 61,565 lb (28 mt).

(A) The fishing season commences on May 2 and continues 5 days a week (Sunday through Thursday) in all waters, except that in the area from Queets River south to 47°00'00" N. lat,

and east of 124°40'00" W. long, the fishing season commences on May 2 and continues 7 days a week. Beginning July 1, the halibut fishery between Queets River and Leadbetter Point will be open 7 days per week. The fishery will continue from May 2 until 61,565 lb (28 mt) are estimated to have been taken and the season is closed by the Commission, or until September 30, whichever occurs first.

(B) The daily bag limit is one halibut of any size per day per person.

(iv) The quota for landings into ports in the area between Leadbetter Point, WA (46°38'10" N. lat.) and Cape Falcon, OR (45°46'00" N. lat.), is 14,241 lb (6.5 mt).

(A) The fishing season commences on May 1, and continues every day through September 30, or until 14,241 lb (6.5 mt) are estimated to have been taken and the area is closed by the Commission, whichever occurs first.

(B) The daily bag limit is the first halibut taken, per person, of 32 inches (81.3 cm) or greater in length.

(v) The quota for landings into ports in the area off Oregon between Cape Falcon (45°46'00" N. lat.) and Humbug Mountain (42°40'30" N. lat.), is 282,178 lb (128 mt).

(A) The fishing seasons are:

(1) The first season commences May 1 and continues every day through October 31, in the area inside of a boundary line approximating the 40-fathom (73-m) depth contour, or until the sub-quota for the central Oregon inside 40-fm fishery (22,574 lb (102.2 mt)) or any inseason revised subquota is estimated to have been taken and the season is closed by the Commission, whichever is earlier. The boundary line approximating the 40-fathom (73-m) depth contour between 45°46'00" N. lat. and 42°40'30" N. lat. is defined by straight lines connecting all of the following points in the order stated:

- (1) 45°47.07'N. lat., 124°04.21'W. long.;
- (2) 45°44.34'N. lat., 124°05.09'W. long.;
- (3) 45°40.64'N. lat., 124°04.90'W. long.;
- (4) 45°33.00'N. lat., 124°04.46'W. long.;
- (5) 45°32.27'N. lat., 124°04.74'W. long.;
- (6) 45°29.26'N. lat., 124°04.22'W. long.;
- (7) 45°19.99'N. lat., 124°04.62'W. long.;
- (8) 45°17.50'N. lat., 124°04.91'W. long.;
- (9) 45°11.29'N. lat., 124°05.19'W. long.;
- (10) 45°05.79'N. lat., 124°05.40'W. long.;

- (11) 45°05.07'N. lat., 124°05.93'W. long.;
- (12) 45°01.70'N. lat., 124°06.53'W. long.;
- (13) 44°58.75'N. lat., 124°07.14'W. long.;
- (14) 44°51.28'N. lat., 124°10.21'W. long.;
- (15) 44°49.49'N. lat., 124°10.89'W. long.;
- (16) 44°44.96'N. lat., 124°14.39'W. long.;
- (17) 44°43.44'N. lat., 124°14.78'W. long.;
- (18) 44°42.27'N. lat., 124°13.81'W. long.;
- (19) 44°41.68'N. lat., 124°15.38'W. long.;
- (20) 44°34.87'N. lat., 124°15.80'W. long.;
- (21) 44°33.74'N. lat., 124°14.43'W. long.;
- (22) 44°27.66'N. lat., 124°16.99'W. long.;
- (23) 44°19.13'N. lat., 124°19.22'W. long.;
- (24) 44°15.35'N. lat., 124°17.37'W. long.;
- (25) 44°14.38'N. lat., 124°17.78'W. long.;
- (26) 44°12.80'N. lat., 124°17.18'W. long.;
- (27) 44°09.23'N. lat., 124°15.96'W. long.;
- (28) 44°08.38'N. lat., 124°16.80'W. long.;
- (29) 44°01.18'N. lat., 124°15.42'W. long.;
- (30) 43°51.60'N. lat., 124°14.68'W. long.;
- (31) 43°42.66'N. lat., 124°15.46'W. long.;
- (32) 43°40.49'N. lat., 124°15.74'W. long.;
- (33) 43°38.77'N. lat., 124°15.64'W. long.;
- (34) 43°34.52'N. lat., 124°16.73'W. long.;
- (35) 43°28.82'N. lat., 124°19.52'W. long.;
- (36) 43°23.91'N. lat., 124°24.28'W. long.;
- (37) 43°17.96'N. lat., 124°28.81'W. long.;
- (38) 43°16.75'N. lat., 124°28.42'W. long.;
- (39) 43°13.98'N. lat., 124°31.99'W. long.;
- (40) 43°13.71'N. lat., 124°33.25'W. long.;
- (41) 43°12.26'N. lat., 124°34.16'W. long.;
- (42) 43°10.96'N. lat., 124°32.34'W. long.;
- (43) 43°05.65'N. lat., 124°31.52'W. long.;
- (44) 42°59.66'N. lat., 124°32.58'W. long.;
- (45) 42°54.97'N. lat., 124°36.99'W. long.;

- (46) 42°53.81'N. lat., 124°38.58'W. long.;
- (47) 42°49.14'N. lat., 124°39.92'W. long.;
- (48) 42°46.47'N. lat., 124°38.65'W. long.;
- (49) 42°45.60'N. lat., 124°39.04'W. long.;
- (50) 42°44.79'N. lat., 124°37.96'W. long.;
- (51) 42°45.00'N. lat., 124°36.39'W. long.;
- (52) 42°44.14'N. lat., 124°35.16'W. long.;
- (53) 42°42.15'N. lat., 124°32.82'W. long.; and
- (54) 42°38.82'N. lat., 124°31.09'W. long.;

(2) The second season (spring season), which is for the "all-depth" fishery, is open on May 13, 14, 15, 20, 21, 22, 27, 28, 29, and June 10, 11, and 12. The projected catch for this season is 194,703 lb (88.3 mt). If sufficient unharvested catch remains for additional fishing days, the season will re-open. Dependent on the amount of unharvested catch available, the potential season re-opening dates will be: June 25, and 26, and July 9, 10, 23, and 24. If NMFS decides inseason to allow fishing on any of these re-opening dates, notice of the re-opening will be announced on the NMFS hotline (206) 526-6667 or (800) 662-9825. No halibut fishing will be allowed on the re-opening dates unless the date is announced on the NMFS hotline.

(3) If sufficient unharvested catch remains, the third season (summer season), which is for the "all-depth" fishery, will be open August 6, 7, 20, and 21, September 3, 4, 17, and 18, and October 1, 2, 15, 16, 29, and 30, or until the combined spring season and summer season quotas in the area between Cape Falcon and Humbug Mountain, OR, totaling 259,604 lb (117.8 mt), are estimated to have been taken and the area is closed by the Commission, whichever is earlier. NMFS will announce on the NMFS hotline in mid-July whether the fishery will re-open in August. No halibut fishing will be allowed in the summer season fishery unless the dates are announced on the NMFS hotline.

(B) The daily bag limit is the first halibut taken, per person, of 32 inches (81.3 cm) or greater in length.

(vi) In the area south of Humbug Mountain, Oregon (42°40'30" N. lat.) and off the California coast, there is no quota. This area is managed on a season that is projected to result in a catch of less than 8,911 lb (4 mt).

(A) The fishing season will commence on May 1 and continue every day through October 31.



(B) The daily bag limit is the first halibut taken, per person, of 32 inches (81.3 cm) or greater in length.

(c) The Commission shall determine and announce closing dates for any area in which the subquotas in this Section are estimated to have been taken.

(d) When the Commission has determined that a subquota under paragraph (4)(b) of this section is estimated to have been taken, and has announced a date on which the season will close, no person shall sport fish for halibut in that area after that date for the rest of the year, unless a reopening of that area for sport halibut fishing is scheduled in accordance with the Catch Sharing Plan for Area 2A, or announced by the Commission.

\* \* \* \* \*

(10) The possession limit for halibut on land in Area 2A is two daily bag limits.

\* \* \* \* \*

2. On page 9238, in the **Federal Register** document published on February 27, 2004, Section 25, "Flexible Inseason Management Provisions in Area 2A" is added to read as follows:

*25. Flexible Inseason Management Provisions in Area 2A*

(1) The Regional Administrator, NMFS Northwest Region, after consultation with the Chairman of the Pacific Fishery Management Council, the Commission Executive Director, and the Fisheries Director(s) of the affected state(s), or their designees, is authorized to modify regulations during the season after making the following determinations.

(a) The action is necessary to allow allocation objectives to be met.

(b) The action will not result in exceeding the catch limit for the area.

(c) If any of the sport fishery subareas north of Cape Falcon, OR, are not projected to utilize their respective quotas by September 30, NMFS may take inseason action to transfer any projected unused quota to another Washington sport subarea.

(d) If any of the sport fishery subareas south of Leadbetter Point, WA, are not projected to utilize their respective quotas by their season ending dates, NMFS may take inseason action to transfer any projected unused quota to another Oregon sport subarea.

(2) Flexible inseason management provisions include, but are not limited to, the following:

(a) Modification of sport fishing periods;

(b) Modification of sport fishing bag limits;

(c) Modification of sport fishing size limits;

(d) Modification of sport fishing days per calendar week; and

(e) Modification of subarea quotas north of Cape Falcon, OR.

(3) Notice procedures.

(a) Actions taken under this section will be published in the **Federal Register**.

(b) Actual notice of inseason management actions will be provided by a telephone hotline administered by the Northwest Region, NMFS, at 206-526-6667 or 800-662-9825 (May through October) and by U.S. Coast Guard broadcasts. These broadcasts are announced on Channel 16 VHF-FM and 2182 kHz at frequent intervals. The announcements designate the channel or frequency over which the notice to mariners will be immediately broadcast. Since provisions of these regulations may be altered by inseason actions, sport fishers should monitor either the telephone hotline or U.S. Coast Guard broadcasts for current information for the area in which they are fishing.

(4) Effective dates.

(a) Any action issued under this section is effective on the date specified in the publication or at the time that the action is filed for public inspection with the Office of the **Federal Register**, whichever is later.

(b) If time allows, pursuant to the requirements of the Administrative Procedure Act, NMFS will invite public comment prior to the effective date of any inseason action filed with the **Federal Register**. If the Regional Administrator determines, for good cause, that an inseason action must be filed without affording a prior opportunity for public comment, public comments will be received for a period of 15 days after publication of the action in the **Federal Register**.

(c) Any inseason action issued under this section will remain in effect until the stated expiration date or until rescinded, modified, or superseded. However, no inseason action has any effect beyond the end of the calendar year in which it is issued.

(5) Availability of data. The Regional Administrator will compile, in aggregate form, all data and other information relevant to the action being taken and will make them available for public review during normal office hours at the Northwest Regional Office, NMFS, Sustainable Fisheries Division, 7600 Sand Point Way NE, Seattle, WA.

3. On page 9238, in the **Federal Register** document published on February 27, 2004, Section 26, "Fishery Election in Area 2A" is added to read as follows:

*26. Fishery Election in Area 2A*

(1) A vessel that fishes in Area 2A may participate in only one of the following three fisheries in Area 2A:

(a) The sport fishery under Section 24;

(b) The commercial directed fishery for halibut during the fishing period(s) established in Section 8 and/or the incidental retention of halibut during the primary sablefish fishery described at 50 CFR 660.323(a)(2); or

(c) The incidental catch fishery during the salmon troll fishery as authorized in Section 8.

(2) No person shall fish for halibut in the sport fishery in Area 2A under Section 24 from a vessel that has been used during or that has been issued a permit for the same calendar year for commercial halibut fishing in Area 2A.

(3) No person shall fish for halibut in the directed commercial halibut fishery during the fishing periods established in Section 8 and/or retain halibut incidentally taken in the primary sablefish fishery in Area 2A from a vessel that has been used during the same calendar year for the incidental catch fishery during the salmon troll fishery as authorized in Section 8.

(4) No person shall fish for halibut in the directed commercial halibut fishery and/or retain halibut incidentally taken in the primary sablefish fishery in Area 2A from a vessel that, during the same calendar year, has been used in the sport halibut fishery in Area 2A or that is licensed for the sport charter halibut fishery in Area 2A.

(5) No person shall retain halibut in the salmon troll fishery in Area 2A as authorized under Section 8 taken on a vessel that, during the same calendar year, has been used in the sport halibut fishery in Area 2A, or that is licensed for the sport charter halibut fishery in Area 2A.

(6) No person shall retain halibut in the salmon troll fishery in Area 2A as authorized under Section 8 taken on a vessel that, during the same calendar year, has been used in the directed commercial halibut fishery during the fishing periods established in Section 8 and/or retained halibut incidentally taken in the primary sablefish fishery for Area 2A or that is licensed to participate in these commercial fisheries during the fishing periods established in Section 8 in Area 2A.

4. On page 9238, in the **Federal Register** document published on February 27, 2004, Section 27, "Area 2A Non-Treaty Commercial Fishery Closed Area" is added to read as follows:

27. Area 2A Non-treaty Commercial Fishery Closed Areas

Non-treaty commercial vessels operating in the directed commercial fishery for halibut in Area 2A must fish outside of a closed area, known as the Rockfish Conservation Area (RCA), that extends along the coast from the U.S./Canada border south to 40°10' N. lat. Coordinates for the closed area are as follows:

(1) Between the U.S./Canada border and 46°16' N. lat., the eastern boundary of the RCA is the shoreline.

(2) Between 46°16' N. lat. and 40°10' N. lat., the eastern, inshore boundary of the RCA approximates the 30 fm (55 m) depth contour. The boundary is defined by straight lines connecting all of the following points in the order stated:

- (1) 46°16.00' N. lat., 124°13.13' W. long;  
 (2) 46°16.00' N. lat., 124°13.05' W. long;  
 (3) 46°07.00' N. lat., 124°07.01' W. long;  
 (4) 45°55.95' N. lat., 124°02.23' W. long;  
 (5) 45°54.53' N. lat., 124°02.57' W. long;  
 (6) 45°50.65' N. lat., 124°01.62' W. long;  
 (7) 45°48.20' N. lat., 124°02.16' W. long;  
 (8) 45°43.47' N. lat., 124°01.28' W. long;  
 (9) 45°40.48' N. lat., 124°01.03' W. long;  
 (10) 45°39.04' N. lat., 124°01.68' W. long;  
 (11) 45°35.48' N. lat., 124°01.89' W. long;  
 (12) 45°29.81' N. lat., 124°02.45' W. long;  
 (13) 45°27.96' N. lat., 124°01.89' W. long;  
 (14) 45°27.22' N. lat., 124°02.67' W. long;  
 (15) 45°24.20' N. lat., 124°02.94' W. long;  
 (16) 45°20.60' N. lat., 124°01.74' W. long;  
 (17) 45°16.44' N. lat., 124°03.22' W. long;  
 (18) 45°13.63' N. lat., 124°02.70' W. long;  
 (19) 45°11.04' N. lat., 124°03.59' W. long;  
 (20) 45°08.55' N. lat., 124°03.47' W. long;  
 (21) 45°02.82' N. lat., 124°04.64' W. long;  
 (22) 44°58.06' N. lat., 124°05.03' W. long;  
 (23) 44°53.97' N. lat., 124°06.92' W. long;  
 (24) 44°48.89' N. lat., 124°07.04' W. long;

- (25) 44°46.94' N. lat., 124°08.25' W. long;  
 (26) 44°42.72' N. lat., 124°08.98' W. long;  
 (27) 44°38.16' N. lat., 124°11.48' W. long;  
 (28) 44°33.38' N. lat., 124°11.54' W. long;  
 (29) 44°28.51' N. lat., 124°12.03' W. long;  
 (30) 44°27.65' N. lat., 124°12.56' W. long;  
 (31) 44°19.67' N. lat., 124°12.37' W. long;  
 (32) 44°10.79' N. lat., 124°12.22' W. long;  
 (33) 44°09.22' N. lat., 124°12.28' W. long;  
 (34) 44°00.22' N. lat., 124°12.80' W. long;  
 (35) 43°51.56' N. lat., 124°13.17' W. long;  
 (36) 43°44.26' N. lat., 124°14.50' W. long;  
 (37) 43°33.82' N. lat., 124°16.28' W. long;  
 (38) 43°28.66' N. lat., 124°18.72' W. long;  
 (39) 43°23.12' N. lat., 124°24.04' W. long;  
 (40) 43°20.49' N. lat., 124°25.90' W. long;  
 (41) 43°16.41' N. lat., 124°27.52' W. long;  
 (42) 43°14.23' N. lat., 124°29.28' W. long;  
 (43) 43°14.03' N. lat., 124°28.31' W. long;  
 (44) 43°11.92' N. lat., 124°28.26' W. long;  
 (45) 43°11.02' N. lat., 124°29.11' W. long;  
 (46) 43°10.13' N. lat., 124°29.15' W. long;  
 (47) 43°09.27' N. lat., 124°31.03' W. long;  
 (48) 43°07.73' N. lat., 124°30.92' W. long;  
 (49) 43°05.93' N. lat., 124°29.64' W. long;  
 (50) 43°01.59' N. lat., 124°30.64' W. long;  
 (51) 42°59.73' N. lat., 124°31.16' W. long;  
 (52) 42°53.75' N. lat., 124°36.09' W. long;  
 (53) 42°49.37' N. lat., 124°38.81' W. long;  
 (54) 42°46.42' N. lat., 124°37.69' W. long;  
 (55) 42°46.07' N. lat., 124°38.56' W. long;  
 (56) 42°45.29' N. lat., 124°37.95' W. long;  
 (57) 42°45.61' N. lat., 124°36.87' W. long;  
 (58) 42°44.28' N. lat., 124°33.64' W. long;  
 (59) 42°42.75' N. lat., 124°31.84' W. long;

- (60) 42°40.04' N. lat., 124°29.19' W. long;  
 (61) 42°38.09' N. lat., 124°28.39' W. long;  
 (62) 42°36.72' N. lat., 124°27.54' W. long;  
 (63) 42°36.56' N. lat., 124°28.40' W. long;  
 (64) 42°35.76' N. lat., 124°28.79' W. long;  
 (65) 42°34.03' N. lat., 124°29.98' W. long;  
 (66) 42°34.19' N. lat., 124°30.58' W. long;  
 (67) 42°31.27' N. lat., 124°32.24' W. long;  
 (68) 42°27.07' N. lat., 124°32.53' W. long;  
 (69) 42°24.21' N. lat., 124°31.23' W. long;  
 (70) 42°20.47' N. lat., 124°28.87' W. long;  
 (71) 42°14.60' N. lat., 124°26.80' W. long;  
 (72) 42°10.90' N. lat., 124°24.57' W. long;  
 (73) 42°07.04' N. lat., 124°23.35' W. long;  
 (74) 42°02.16' N. lat., 124°22.59' W. long;  
 (75) 42°00.00' N. lat., 124°21.81' W. long;  
 (76) 41°59.95' N. lat., 124°21.56' W. long;  
 (77) 41°55.75' N. lat., 124°20.72' W. long;  
 (78) 41°50.93' N. lat., 124°23.76' W. long;  
 (79) 41°42.53' N. lat., 124°16.47' W. long;  
 (80) 41°37.02' N. lat., 124°17.05' W. long;  
 (81) 41°24.58' N. lat., 124°10.51' W. long;  
 (82) 41°20.73' N. lat., 124°11.73' W. long;  
 (83) 41°17.59' N. lat., 124°10.66' W. long;  
 (84) 41°04.54' N. lat., 124°14.47' W. long;  
 (85) 40°54.26' N. lat., 124°13.09' W. long;  
 (86) 40°40.31' N. lat., 124°26.24' W. long;  
 (87) 40°34.00' N. lat., 124°27.39' W. long;  
 (88) 40°28.89' N. lat., 124°32.43' W. long;  
 (89) 40°24.77' N. lat., 124°29.51' W. long;  
 (90) 40°22.47' N. lat., 124°24.12' W. long;  
 (91) 40°19.73' N. lat., 124°23.59' W. long;  
 (92) 40°18.64' N. lat., 124°21.89' W. long;  
 (93) 40°17.67' N. lat., 124°23.07' W. long;  
 (94) 40°15.58' N. lat., 124°23.61' W. long;

- (95) 40°13.42' N. lat., 124°22.94' W. long.; and  
(96) 40°10.00' N. lat., 124°16.65' W. long.;
- (3) Between the U.S./Canada border and 40°10' N. lat., the western, offshore boundary of the RCA approximates the 100-fm (183-m) depth contour. The boundary is defined by straight lines connecting all of the following points in the order stated:
- (1) 48°15.00' N. lat., 125°41.00' W. long.;
- (2) 48°14.00' N. lat., 125°36.00' W. long.;
- (3) 48°09.50' N. lat., 125°40.50' W. long.;
- (4) 48°08.00' N. lat., 125°38.00' W. long.;
- (5) 48°05.00' N. lat., 125°37.25' W. long.;
- (6) 48°02.60' N. lat., 125°34.70' W. long.;
- (7) 47°59.00' N. lat., 125°34.00' W. long.;
- (8) 47°57.26' N. lat., 125°29.82' W. long.;
- (9) 47°59.87' N. lat., 125°25.81' W. long.;
- (10) 48°01.80' N. lat., 125°24.53' W. long.;
- (11) 48°02.08' N. lat., 125°22.98' W. long.;
- (12) 48°02.97' N. lat., 125°22.89' W. long.;
- (13) 48°04.47' N. lat., 125°21.75' W. long.;
- (14) 48°06.11' N. lat., 125°19.33' W. long.;
- (15) 48°07.95' N. lat., 125°18.55' W. long.;
- (16) 48°09.00' N. lat., 125°18.00' W. long.;
- (17) 48°11.31' N. lat., 125°17.55' W. long.;
- (18) 48°14.60' N. lat., 125°13.46' W. long.;
- (19) 48°16.67' N. lat., 125°14.34' W. long.;
- (20) 48°18.73' N. lat., 125°14.41' W. long.;
- (21) 48°19.67' N. lat., 125°13.70' W. long.;
- (22) 48°19.70' N. lat., 125°11.13' W. long.;
- (23) 48°22.95' N. lat., 125°10.79' W. long.;
- (24) 48°21.61' N. lat., 125°02.54' W. long.;
- (25) 48°23.00' N. lat., 124°49.34' W. long.;
- (26) 48°17.00' N. lat., 124°56.50' W. long.;
- (27) 48°06.00' N. lat., 125°00.00' W. long.;
- (28) 48°04.62' N. lat., 125°01.73' W. long.;
- (29) 48°04.84' N. lat., 125°04.03' W. long.;
- (30) 48°06.41' N. lat., 125°06.51' W. long.;
- (31) 48°06.00' N. lat., 125°08.00' W. long.;
- (32) 48°07.08' N. lat., 125°09.34' W. long.;
- (33) 48°07.28' N. lat., 125°11.14' W. long.;
- (34) 48°03.45' N. lat., 125°16.66' W. long.;
- (35) 47°59.50' N. lat., 125°18.88' W. long.;
- (36) 47°58.68' N. lat., 125°16.19' W. long.;
- (37) 47°56.62' N. lat., 125°13.50' W. long.;
- (38) 47°53.71' N. lat., 125°11.96' W. long.;
- (39) 47°51.70' N. lat., 125°09.38' W. long.;
- (40) 47°49.95' N. lat., 125°06.07' W. long.;
- (41) 47°49.00' N. lat., 125°03.00' W. long.;
- (42) 47°46.95' N. lat., 125°04.00' W. long.;
- (43) 47°46.58' N. lat., 125°03.15' W. long.;
- (44) 47°44.07' N. lat., 125°04.28' W. long.;
- (45) 47°43.32' N. lat., 125°04.41' W. long.;
- (46) 47°40.95' N. lat., 125°04.14' W. long.;
- (47) 47°39.58' N. lat., 125°04.97' W. long.;
- (48) 47°36.23' N. lat., 125°02.77' W. long.;
- (49) 47°34.28' N. lat., 124°58.66' W. long.;
- (50) 47°32.17' N. lat., 124°57.77' W. long.;
- (51) 47°30.27' N. lat., 124°56.16' W. long.;
- (52) 47°30.60' N. lat., 124°54.80' W. long.;
- (53) 47°29.26' N. lat., 124°52.21' W. long.;
- (54) 47°28.21' N. lat., 124°50.65' W. long.;
- (55) 47°27.38' N. lat., 124°49.34' W. long.;
- (56) 47°25.61' N. lat., 124°48.26' W. long.;
- (57) 47°23.54' N. lat., 124°46.42' W. long.;
- (58) 47°20.64' N. lat., 124°45.91' W. long.;
- (59) 47°17.99' N. lat., 124°45.59' W. long.;
- (60) 47°18.20' N. lat., 124°49.12' W. long.;
- (61) 47°15.01' N. lat., 124°51.09' W. long.;
- (62) 47°12.61' N. lat., 124°54.89' W. long.;
- (63) 47°08.22' N. lat., 124°56.53' W. long.;
- (64) 47°08.50' N. lat., 124°57.74' W. long.;
- (65) 47°01.92' N. lat., 124°54.95' W. long.;
- (66) 47°01.14' N. lat., 124°59.35' W. long.;
- (67) 46°58.48' N. lat., 124°57.81' W. long.;
- (68) 46°56.79' N. lat., 124°56.03' W. long.;
- (69) 46°58.01' N. lat., 124°55.09' W. long.;
- (70) 46°55.07' N. lat., 124°54.14' W. long.;
- (71) 46°59.60' N. lat., 124°49.79' W. long.;
- (72) 46°58.72' N. lat., 124°48.78' W. long.;
- (73) 46°54.45' N. lat., 124°48.36' W. long.;
- (74) 46°53.99' N. lat., 124°49.95' W. long.;
- (75) 46°54.38' N. lat., 124°52.73' W. long.;
- (76) 46°52.38' N. lat., 124°52.02' W. long.;
- (77) 46°48.93' N. lat., 124°49.17' W. long.;
- (78) 46°41.50' N. lat., 124°43.00' W. long.;
- (79) 46°34.50' N. lat., 124°28.50' W. long.;
- (80) 46°29.00' N. lat., 124°30.00' W. long.;
- (81) 46°20.00' N. lat., 124°36.50' W. long.;
- (82) 46°18.00' N. lat., 124°38.00' W. long.;
- (83) 46°17.52' N. lat., 124°35.35' W. long.;
- (84) 46°17.00' N. lat., 124°22.50' W. long.;
- (85) 46°16.00' N. lat., 124°20.62' W. long.;
- (86) 46°13.52' N. lat., 124°25.49' W. long.;
- (87) 46°12.17' N. lat., 124°30.75' W. long.;
- (88) 46°10.63' N. lat., 124°37.95' W. long.;
- (89) 46°09.29' N. lat., 124°39.01' W. long.;
- (90) 46°02.40' N. lat., 124°40.37' W. long.;
- (91) 45°56.45' N. lat., 124°38.00' W. long.;
- (92) 45°51.92' N. lat., 124°38.49' W. long.;
- (93) 45°47.19' N. lat., 124°35.58' W. long.;
- (94) 45°46.41' N. lat., 124°32.36' W. long.;
- (95) 45°41.75' N. lat., 124°28.12' W. long.;
- (96) 45°36.96' N. lat., 124°24.48' W. long.;
- (97) 45°31.84' N. lat., 124°22.04' W. long.;
- (98) 45°27.10' N. lat., 124°21.74' W. long.;
- (99) 45°18.14' N. lat., 124°17.59' W. long.;

- (100) 45°11.08' N. lat., 124°16.97' W. long.;
- (101) 45°04.38' N. lat., 124°18.36' W. long.;
- (102) 44°58.05' N. lat., 124°21.58' W. long.;
- (103) 44°47.67' N. lat., 124°31.41' W. long.;
- (104) 44°44.55' N. lat., 124°33.58' W. long.;
- (105) 44°39.88' N. lat., 124°35.01' W. long.;
- (106) 44°32.90' N. lat., 124°36.81' W. long.;
- (107) 44°30.33' N. lat., 124°38.56' W. long.;
- (108) 44°30.04' N. lat., 124°42.31' W. long.;
- (109) 44°26.84' N. lat., 124°44.91' W. long.;
- (110) 44°17.99' N. lat., 124°51.03' W. long.;
- (111) 44°13.68' N. lat., 124°56.38' W. long.;
- (112) 43°56.67' N. lat., 124°55.45' W. long.;
- (113) 43°56.47' N. lat., 124°34.61' W. long.;
- (114) 43°42.73' N. lat., 124°32.41' W. long.;
- (115) 43°30.93' N. lat., 124°34.43' W. long.;
- (116) 43°17.45' N. lat., 124°41.16' W. long.;
- (117) 43°07.04' N. lat., 124°41.25' W. long.;
- (118) 43°03.45' N. lat., 124°44.36' W. long.;
- (119) 43°03.90' N. lat., 124°50.81' W. long.;
- (120) 42°55.70' N. lat., 124°52.79' W. long.;
- (121) 42°54.12' N. lat., 124°47.36' W. long.;
- (122) 42°44.00' N. lat., 124°42.38' W. long.;
- (123) 42°38.23' N. lat., 124°41.25' W. long.;
- (124) 42°33.03' N. lat., 124°42.38' W. long.;
- (125) 42°31.89' N. lat., 124°42.04' W. long.;
- (126) 42°30.09' N. lat., 124°42.67' W. long.;
- (127) 42°28.28' N. lat., 124°47.08' W. long.;
- (128) 42°25.22' N. lat., 124°43.51' W. long.;
- (129) 42°19.23' N. lat., 124°37.92' W. long.;
- (130) 42°16.29' N. lat., 124°36.11' W. long.;
- (131) 42°05.66' N. lat., 124°34.92' W. long.;
- (132) 42°00.00' N. lat., 124°35.27' W. long.;
- (133) 42°00.00' N. lat., 124°35.26' W. long.;
- (134) 41°47.04' N. lat., 124°27.64' W. long.;
- (135) 41°32.92' N. lat., 124°28.79' W. long.;
- (136) 41°24.17' N. lat., 124°28.46' W. long.;
- (137) 41°10.12' N. lat., 124°20.50' W. long.;
- (138) 40°51.41' N. lat., 124°24.38' W. long.;
- (139) 40°43.71' N. lat., 124°29.89' W. long.;
- (140) 40°40.14' N. lat., 124°30.90' W. long.;
- (141) 40°37.35' N. lat., 124°29.05' W. long.;
- (142) 40°34.76' N. lat., 124°29.82' W. long.;
- (143) 40°36.78' N. lat., 124°37.06' W. long.;
- (144) 40°32.44' N. lat., 124°39.58' W. long.;
- (145) 40°24.82' N. lat., 124°35.12' W. long.;
- (146) 40°23.30' N. lat., 124°31.60' W. long.;
- (147) 40°23.52' N. lat., 124°28.78' W. long.;
- (148) 40°22.43' N. lat., 124°25.00' W. long.;
- (149) 40°21.72' N. lat., 124°24.94' W. long.;
- (150) 40°21.87' N. lat., 124°27.96' W. long.;
- (151) 40°21.40' N. lat., 124°28.74' W. long.;
- (152) 40°19.68' N. lat., 124°28.49' W. long.;
- (153) 40°17.73' N. lat., 124°25.43' W. long.;
- (154) 40°18.37' N. lat., 124°23.35' W. long.;
- (155) 40°15.75' N. lat., 124°26.05' W. long.;
- (156) 40°16.75' N. lat., 124°33.71' W. long.;
- (157) 40°16.29' N. lat., 124°34.36' W. long.;
- (158) 40°10.00' N. lat., 124°21.12' W. long.;
- (159) 40°10.00' N. lat., 124°21.50' W. long.
- \* \* \* \* \*

#### Classification

This action has been determined to be not significant for purposes of Executive Order 12866.

Under the CSP, recreational fisheries for Pacific halibut off the U.S. West Coast begin in early May. The Federal regulations implemented for 2003 remain in place until they are replaced by these regulations. Therefore, if there is a 30-day delay in effectiveness for these regulations, the fishery would operate under last year's regulations for the first month. The start dates for most of the recreational fisheries off Washington and Oregon are slightly different in 2004 than they were in

2003. For example, in Puget Sound, the fishery started on May 8 in 2003, but is scheduled to start on May 6 in 2004. A delay in effectiveness of this rule would delay the season by two days, effectively missing the first weekend for which the fishery is scheduled. In the North Coast of Washington, the fishery is scheduled to start May 11, 2004, which is 10 days later than in 2003, so a delay in effectiveness would allow the fishery to start 10 days earlier than planned. In the area between the Queets River and Leadbetter Point, the fishery is scheduled for Sunday through Thursday. However, if last year's regulations are left in place, the dates in place will not cover Sunday through Thursday, rather they will cover Saturday through Wednesday. In areas off Oregon the May 1 season is scheduled to open inside of a line approximating 40 fms (73 m), whereas last year's season was within the 30 fm (55 m) curve. Finally the all-depth season in this area, which was carefully crafted to avoid adverse tidal conditions in 2004 would fall a week earlier than planned, possibly in challenging circumstances, and on Saturday, Sunday and Monday, rather than on Thursday, Friday and Saturday.

Recreational fisheries start dates primarily differ from year to year because the CSP has a long history of managing the different subareas so that fisheries occur on particular days of the week. Thus, a Sunday through Thursday fishery will always occur Sundays through Thursdays, but will have different calendar dates from year to year. The IPHC crafted its annual regulations and adopted TACs for all of its management areas, including Area 2A in late January 2004. Following the January IPHC meeting, NMFS worked with IPHC and state management staff to craft a proposed rule for this action, published on February 23, 2004 (69 FR 8162). Both Oregon and Washington states adopted state regulations for their halibut fisheries after the IPHC's TACs and 2004 regulations became effective on February 29, 2004. Although NMFS was able to provide a public comment period following the proposed rule, the agency did not have time to publish a final rule and allow a 30-day delay in effectiveness period prior to May 1. A delay in effectiveness of 30 days would cause the state and Federal regulations to be in conflict, would cause great confusion in the recreational fishing industry, and would result in fishing seasons that differ from the seasons carefully crafted by the states, the industry, and the Pacific Council. In addition, anglers visiting coastal areas

must plan ahead to arrange transportation to and lodging at the coast, therefore, many of the May charter opportunities are booked months in advance, based on the seasons recommended by the Pacific Council. Allowing last year's regulations to remain in place during May would upset these plans. For the reasons described above, pursuant to 5 U.S.C. 553(d)(3), the AA finds good cause to waive the requirement to provide a 30-day delay in effectiveness of this rule so that this final rule may become effective in time for the May 1, 2004 recreational halibut fishing seasons.

NMFS prepared a final regulatory flexibility analysis (FRFA) that describes the economic impact this final rule will have on small entities. A description of the action, why it is being considered, and the legal basis for this action are contained in the preamble. The FRFA is available from NMFS (see ADDRESSES) and a summary of the FRFA follows:

During the comment period for the proposed rule, NMFS received 2 letters and one e-mail letter of comment. None of these comments addressed the initial regulatory flexibility analysis or economic impacts of the rule on small businesses. There are no recordkeeping, reporting, or other compliance issues forthcoming from this final rule. This rule does not duplicate, overlap, or conflict with other Federal laws.

The Regulatory Flexibility Act (RFA), 5 U.S.C. 603 *et seq.*, requires government agencies to assess the effects that various regulatory alternatives would have on small entities, including small businesses, and to determine ways to minimize those effects. A fish-harvesting business is considered a "small" business by the Small Business Administration (SBA) if it has annual receipts not in excess of \$3.5 million. A fish-processing business is considered "small" if it employs 500 or fewer persons. For marinas and charter/party boats, a small business is one with annual receipts not in excess of \$6.0 million. All of the businesses that would be affected by this action are considered small businesses under SBA guidance.

Approximately 700 vessels were issued IPHC licenses to retain halibut in 2003. IPHC issues licenses for: the directed commercial fishery in Area 2A, including licenses issued to retain halibut caught incidentally in the primary sablefish fishery (260 licenses in 2003); incidental halibut caught in the salmon troll fishery (323 licenses in 2003); and the charterboat fleet (127 licenses in 2003). No vessel may participate in more than one of these

three fisheries per year. Individual recreational anglers and private boats are the only sectors that are not required to have an IPHC license to retain halibut.

Specific data on the economics of halibut charter operations are unavailable. However, the Pacific States Marine Fisheries Commission (Commission) is completing a report on the overall West Coast charterboat fleet. In surveying charterboat vessels concerning their operations in 2000, the Commission estimated that there were about 315 charterboat vessels in operation off Washington and Oregon. Compared with the 127 IPHC licenses in 2003, this estimate suggests that approximately 40 percent of the charterboat fleet participates in the halibut fishery. The Commission has developed preliminary estimates of the annual revenues earned by this fleet and they vary by size class of the vessels and home state. Small charterboat vessels range from 15 to 30 ft (4.572 to 9.144 m) and typically carry 5 to 6 passengers. Medium charterboat vessels range from 31 to 49 ft (9.448 to 14.9352 m) in length and typically carry 19 to 20 passengers. (Neither state has large vessels of greater than 49 ft (14.9352 m) in their fleet.) Average annual revenues from all types of recreational fishing, whalewatching and other activities ranged from \$7,000 for small Oregon vessels to \$131,000 for medium Washington vessels. These data confirm that charterboat vessels qualify as small entities under the RFA.

The changes to the Area 2A Plan, which allocates the catch of Pacific halibut among users in Washington, Oregon and California, will: (1) provide more flexibility for Washington inseason sport fishery management; (2) revise the public announcement process for the Puget Sound sport fishery (Washington's inside waters subarea); (3) revise season dates for the Washington North Coast and South Coast sport fisheries; (4) combine the Oregon North Central and South Central subareas; (5) revise the "additional fishing days" season structure for Oregon's spring and summer sport fisheries; (6) extend the season closing date for Oregon/California sport fisheries south of Humber Mountain subarea; and (7) change the depth restriction for Oregon's nearshore sport fishery. The 2004 Area 2A halibut management measures revise the eastern, inshore boundary of an area closed to non-treaty commercial halibut fishing. One minor change in the flexible inseason management provisions for Area 2A is that the NMFS telephone hotline will be maintained

from May through October rather than May through September to cover the duration of the commercial and sport halibut seasons in Area 2A.

The changes to the Plan and annual domestic Area 2A halibut management measures will affect charter fishing operations, anglers and commercial halibut fishermen who operate off Washington and Oregon. In 2003, IPHC issued 127 licenses to the charterboat fleet, 260 licenses to the commercial directed fishery which includes licenses for vessels retaining halibut caught incidentally to the primary sablefish fishery, and 323 licenses to salmon troll vessels to retain incidentally caught halibut. For 2004, the changes to the Plan and annual domestic Area 2A halibut management measures are non-substantive. These changes are within the Plan's management objective of allocating the TAC in Area 2A, while also allowing commercial, sport, and tribal fisheries to target halibut in the manner most appropriate for the user's needs within that fishery. These changes to the Plan and annual domestic Area 2A halibut management measures are authorized under the Halibut Act and implementing regulations at 50 CFR 300.60-65.

The changes to the Plan and annual domestic Area 2A halibut management measures are expected to result in either no impact at all, or a modest increase in fishing opportunity for commercial and sport halibut fishermen and operators. The sport management measures for 2004 implement the Plan by managing the sport fishery to meet the differing fishery needs of the various areas along the coast according to the Plan's objectives. The non-treaty commercial management measures for 2004 will allow the fishery access to the commercial portion of the Area 2A TAC while protecting overfished rockfish species that co-occur with halibut. The measures for 2004 will be very similar to last year's management measures.

Pursuant to Executive Order 13175, the Secretary of Commerce recognizes the sovereign status and co-manager role of Indian tribes over shared Federal and tribal fishery resources. At section 302(b)(5), the Magnuson-Stevens Act reserves a seat on the Pacific Council for a representative of an Indian tribe with federally recognized fishing rights from California, Oregon, Washington, or Idaho.

The U.S. Government formally recognizes that the 12 Washington Tribes have treaty rights to fish for Pacific halibut. In general terms, the quantification of those rights is 50 percent of the harvestable surplus of Pacific halibut available in the tribes'

usual and accustomed (U and A) fishing areas (described at 50 CFR 660.324). Each of the treaty tribes has the discretion to administer its fisheries and to establish its own policies to achieve program objectives. Accordingly, tribal allocations and regulations, including the changes to the Plan, have been developed in consultation with the affected tribe(s) and, insofar as possible, with tribal consensus.

Dated: April 28, 2004.

**Rebecca Lent,**

*Deputy Assistant Administrator for Regulatory Programs, National Marine Fisheries Service.*

■ For the reasons set out in the preamble, 50 CFR part 300 is amended as follows:

## PART 300—INTERNATIONAL FISHERIES REGULATIONS

### Subpart E—Pacific Halibut Fisheries

■ 1. The authority citation for 50 CFR part 300, subpart E continues to read as follows:

**Authority:** 16 U.S.C. 773–773k.

■ 2. In § 300.63, paragraph (b)(3)(ii) is revised to read as follows:

#### § 300.63 Catch sharing plans and domestic management measures in Area 2A.

\* \* \* \* \*

(b) \* \* \*

(3) \* \* \*

(ii) It is unlawful for any person to possess, land or purchase halibut south of 46°53'18" N. lat. that were taken and retained as incidental catch authorized by this section in the directed longline sablefish fishery.

\* \* \* \* \*

[FR Doc. 04–10071 Filed 4–29–04; 4:27 pm]

BILLING CODE 3510–22–S

## DEPARTMENT OF COMMERCE

### National Oceanic and Atmospheric Administration

#### 50 CFR Part 622

[Docket No. 031217320–4126–02; I.D. 112403D]

RIN 0648–AR66

### Fisheries of the Caribbean, Gulf of Mexico, and South Atlantic; Reef Fish Fishery of the Gulf of Mexico; Extension of Marine Reserves

**AGENCY:** National Marine Fisheries Service (NMFS), National Oceanic and Atmospheric Administration (NOAA), Commerce.

**ACTION:** Final rule.

**SUMMARY:** NMFS issues final regulations to implement Amendment 21 to the Fishery Management Plan (FMP) for the Reef Fish Resources of the Gulf of Mexico (Amendment 21) prepared by the Gulf of Mexico Fishery Management Council (Council). These final regulations modify the fishing restrictions that apply within the Madison and Swanson sites and Steamboat Lumps marine reserves in the eastern Gulf of Mexico and extend the period of effectiveness of those restrictions through June 16, 2010. The intended effect of these final regulations is to protect the spawning aggregations of species within these areas, prevent overfishing, and aid in the evaluation of the effectiveness of marine reserves as a management tool.

**DATES:** This final rule is effective June 3, 2004.

**ADDRESSES:** Copies of the Final Regulatory Flexibility Analysis (FRFA) and Regulatory Impact Review (RIR) may be obtained from Phil Steele, Southeast Regional Office, NMFS, 9721 Executive Center Drive N., St. Petersburg, FL 33702; telephone: 727–570–5305, fax: 727–570–5583, e-mail: [phil.steele@noaa.gov](mailto:phil.steele@noaa.gov).

**FOR FURTHER INFORMATION CONTACT:** Phil Steele, telephone: 727–570–5305, fax: 727–570–5583, e-mail: [phil.steele@noaa.gov](mailto:phil.steele@noaa.gov).

**SUPPLEMENTARY INFORMATION:** The reef fish fishery in the exclusive economic zone (EEZ) of the Gulf of Mexico is managed under the FMP. The FMP was prepared by the Council and is implemented under the authority of the Magnuson-Stevens Fishery Conservation and Management Act (Magnuson-Stevens Act) by regulations at 50 CFR part 622.

#### Background

The Madison and Swanson sites and Steamboat Lumps are located in the eastern Gulf of Mexico and encompass a total area of approximately 219 square nautical miles (751 km<sup>2</sup>). The boundaries of the two areas are:

#### MADISON AND SWANSON SITES

|               |                                 |
|---------------|---------------------------------|
| NW corner ... | 29°17' N. lat., 85°50' W. long. |
| NE corner ... | 29°17' N. lat., 85°38' W. long. |
| SW corner ... | 29°06' N. lat., 85°50' W. long. |
| SE corner ... | 29°06' N. lat., 85°38' W. long. |

#### STEAMBOAT LUMPS

|               |                                 |
|---------------|---------------------------------|
| NW corner ... | 28°14' N. lat., 84°48' W. long. |
| NE corner ... | 28°14' N. lat., 84°37' W. long. |
| SW corner ... | 28°03' N. lat., 84°48' W. long. |
| SE corner ... | 28°03' N. lat., 84°37' W. long. |

This final rule modifies the fishing restrictions that apply within the Madison and Swanson sites and Steamboat Lumps marine reserves and extends the period of effectiveness of those restrictions through June 16, 2010. Specifically, within these marine reserves, this final rule: (1) prohibits the possession of Gulf reef fish year-round, except for possession aboard a vessel in transit with fishing gear appropriately stowed; (2) during November through April, prohibits all fishing and possession of any fish species, with exceptions for highly migratory pelagic species (billfish, sharks, swordfish and tunas other than blackfin tuna) and for fish possessed aboard a vessel in transit with fishing gear appropriately stowed; and (3) during May through October, restricts fishing activity to surface trolling only. Additional discussion of these measures and the rationale for them is provided in Amendment 21 and in the preamble to the proposed rule and is not repeated here.

On December 10, 2003, NMFS announced the availability of Amendment 21 and requested comments on it (68 FR 68854). NMFS published the proposed rule to implement Amendment 21 and requested comments on the proposed rule through February 19, 2004 (69 FR 310, January 5, 2004). NMFS approved Amendment 21 on March 3, 2004.

#### Comments and Responses

NMFS received 14 comments on Amendment 21 supporting the continuation of the Madison-Swanson sites and Steamboat Lumps marine reserves. Additionally, three Council members jointly submitted a minority report objecting to various aspects of Amendment 21. Six comments were received on the proposed rule, including a minority report submitted by one Council member.

*Comment 1:* Several commenters expressed concerns regarding the enforceability of the measures in Amendment 21 and the proposed rule. The principal enforcement concerns included the following: (1) the proposed fishing restrictions within the marine reserves would require at-sea enforcement and are, therefore, unenforceable; (2) allowing any fishing activity, i.e., seasonal surface trolling or fishing for HMS, in the marine reserves would render the applicable fishing restrictions unenforceable; (3) the definition of “surface trolling” is itself unenforceable because it defines the activity by criteria that enforcement agents cannot adequately monitor and assess, e.g., boat speed, visible wake; (4) allowing reef fish aboard a vessel

transiting the marine reserves would make the general prohibition on fishing for or possessing reef fish unenforceable; and (5) allowing any fishing activity in the marine reserves would not adequately prevent overfishing and would make achievement of optimum yield impossible.

*Response:* At-sea enforcement is inherent in establishing marine reserves, regardless of the suite of restrictions applied, because area-specific determinations of violations are required. NMFS acknowledges the difficulty associated with at-sea enforcement and that some of the measures can be enforced more effectively than others; however, NMFS believes that, on balance, the combination of proposed measures is reasonably enforceable and will achieve the intended conservation benefits.

The primary protective measures, i.e., restrictions on fishing for and possessing reef fish, can be enforced adequately. Specifically, the year-round prohibition on possession of reef fish can be enforced by a presence or absence determination. The only exception to the year-round prohibition (i.e., for a transiting vessel) is conditioned on specific requirements for non-stop progression through the area and gear-specific requirements for stowing any fishing gear. The year-round prohibition on possession of all reef fish in the marine reserves, except aboard a vessel that is strictly transiting, is a key measure for protection of reef fish species and is a measure that is enforceable by U.S. Coast Guard (USCG) surface assets at sea. Similarly, during the November through April peak spawning periods, except for HMS species, the reserves are closed to all fishing and the possession of any fish species is prohibited, except for vessels that are only transiting the reserves. NMFS believes these measures can be adequately enforced by USCG surface assets at sea and will protect reef fish and the spawning aggregations during the period of greatest vulnerability. As to the claim that allowing HMS fishing activity would render the provisions unenforceable, the Council has requested, and NMFS's HMS Division is in the process of considering, options for the development of fishing restrictions consistent with those implemented by the Council. When adopted, such measures would further enhance enforceability by eliminating some of the exceptions to the Council's fishing restrictions and would provide protections that do not currently exist in the reserves.

NMFS disagrees with the comments that allowance of limited surface trolling would render other restrictions unenforceable. Allowing seasonal surface trolling will have virtually no effect on the enforcement of some of the key protective measures, e.g., closure of the reserves to all fishing during the 6-month peak spawning period and year-round prohibitions on fishing for or possessing reef fish. The decision to allow limited surface trolling for 6 months of the year was supported by a majority of the Council members, who opposed a complete closure of the marine reserves to all fishing. Although allowing seasonal surface trolling will complicate enforcement somewhat during that 6-month period, NMFS believes that provision represents a reasonable balance of ensuring adequate conservation benefits while minimizing regulatory effects on an activity that is not expected to adversely affect reef fish species.

NMFS believes that the definition of surface trolling is functional despite the fact that not all aspects of the definition may be easily observed by enforcement officers in all situations. Although the boat speed and visible wake are admittedly difficult to gauge from a distance, the definition also describes prohibited trolling gear that potentially would be readily observable by enforcement officers inspecting fishing vessels.

NMFS does not believe that allowing reef fish aboard a vessel transiting the reserves will unduly compromise the general prohibition on fishing for or possessing reef fish. The stipulations requiring non-stop progression through the area and detailed requirements for stowage of fishable gear are sufficiently stringent to prevent the fishing restrictions from being easily circumvented. Allowing vessels with reef fish and other fish species aboard to transit the reserves minimizes disruptions to the activities of vessels that do not fish in the reserves and alleviates potential safety-at-sea issues that could arise from requiring such vessels to spend extra time circumnavigating the reserves.

NMFS disagrees with the comment that allowing any fishing activity in the reserves would result in a failure to prevent overfishing or to achieve optimum yield. Given the small size of the reserves and the minimal proportion of the overall fishing mortality that would be expected to occur there, it is very unlikely, even under a worst-case scenario, that fishing under the proposed restrictions would jeopardize the prevention of overfishing or achievement of optimum yield. The

Madison and Swanson sites and Steamboat Lumps marine reserves were established to provide extended protection of spawning aggregations of gag in order to prevent overfishing and improve spawning success; provide protection for a portion of the offshore population of male gag, which has been substantially reduced in proportion to female gag since the 1970s; and allow for the continued evaluation of the effect and usefulness of marine reserves as a fishery management tool. Testimony from NMFS's scientists and other members of the scientific community indicates that fish populations have increased in the closed areas even though trolling for HMS has been allowed. After evaluating all available information, the Council determined that the effects of surface trolling on deep-reef fish species within the marine reserves would be minimal, as the surface trolling activities allowed in the proposed rule have been demonstrated generally to not interact with such species. NMFS believes that the combination of restrictive measures applied in the marine reserves can be enforced adequately and that such measures will contribute to the prevention of overfishing and to the achievement of optimum yield from the fishery.

*Comment 2:* Several commenters suggested that the Council's action is inconsistent with the recommendations provided by its Scientific and Statistical Committee (SSC), Reef Fish Advisory Panel (AP), Law Enforcement Panel (LEP), and several environmental organizations to prohibit all fishing within the marine reserves.

*Response:* In addition to considering the recommendations of the AP, SSC, LEP, and various non-governmental organizations, the Council is required to consider the mandates of the Magnuson-Stevens Act and all other applicable law. After evaluating all of these factors and the best scientific information available, the Council determined that allowing surface trolling only during those months outside the peak spawning periods of the relevant reef fish species and subject to reasonable restrictions designed to minimize potential impacts on reef fish would best balance the various mandates under the Magnuson-Stevens Act and other applicable law. This approach is designed to meet the conservation objectives while minimizing regulatory impacts to the extent practicable.

*Comment 3:* Several commenters suggested that allowing surface trolling within the marine reserves ignores the interrelationship with the ecosystem and is inconsistent with NMFS's

emphasis on ecosystem-based management

*Response:* NMFS's ecosystem-oriented management goals include maintaining biodiversity and ecological processes, maintaining and restoring habitats essential for fish and their prey, and maintaining system sustainability and sustainable yields for human consumption and non-extractive uses. Benefits of continuing the marine reserves at Madison-Swanson and Steamboat Lumps include protection of spawning aggregations of gag and other species from intervention by fishing gear, and protection of a portion of the male gag population year-round. Further, protection of both spawning aggregations and a portion of the male population is an integral part of rebuilding gag populations to optimum yield levels. Additionally, the continued evaluation period proposed for the marine reserves will allow more research to be conducted into their effectiveness as a fishery and ecosystem management tool. As such, NMFS's support for the continuation of the marine reserves, including modification to the fishing restrictions within the marine reserves, reflects the agency's commitment to ecosystem-based fisheries management.

*Comment 4:* Some commenters stated that the preferred alternative regarding the seasonal allowance of surface trolling in the marine reserves was stated in a confusing, unclear manner and, therefore, the implications were not adequately understood or analyzed prior to adoption by the Council.

*Response:* Examination of the minutes from the Council's July 2003, meeting indicates that the adopted alternative (Alternative 6.2.1 as revised) was thoroughly analyzed by Council members before adoption. The draft amendment before Council members at the time of adoption contained a range of alternatives both more restrictive and less restrictive than the eventual preferred alternative. Consequently, members were aware of the potential impacts of their decision prior to selecting the alternative. The specific alternative was fully analyzed in the document submitted by the Council to NMFS. It was then subject to additional analysis by NMFS and extensive public comments via the plan amendment approval and proposed rule processes.

*Comment 5:* Several commenters noted that the proposed regulations on fishing activities within the marine reserves would have a more restrictive effect on fishermen pursuing reef fish, which exhibit strong site fidelity, than on surface trollers targeting migratory

pelagic species. There was concern that this was inequitable.

*Response:* NMFS acknowledges the potential disparate effect of the closure on reef fish fishing activities compared to fishing activities associated with the harvest of migratory species. Surface trolling activity will be the only legal fishing activity during the part of the year when any fishing activity is allowed, and in that regard favors that type of fishing over other activities not allowed. However, any person who seeks to engage in such legal fishing activity during the fishing season may do so. Further, the closures were originally established specifically for the protection of reef fish species, which is adequately accomplished via the proposed alternative.

*Comment 6:* Two commenters claimed that because the only allowed fishing activity within the marine reserves is surface trolling, the regulations would not allow fishers to fight or boat a fish caught while surface trolling.

*Response:* The definition of "surface trolling" describes the only allowable method of fishing in the reserves as adopted by the Council. It does not directly address subsequent actions taken by fishermen that might include fighting or catch-and-release of fish species. However, the regulation does not make it illegal to boat, fight, or release fish caught while engaging in a legal fishing activity.

#### Classification

The Assistant Administrator for Fisheries, NOAA, determined that Amendment 21, which this final rule implements, is necessary for the conservation and management of the Gulf reef fish fishery and is consistent with the national standards of the Magnuson-Stevens Act and other applicable laws.

This final rule has been determined to be not significant for purposes of Executive Order 12866.

NMFS prepared a FRFA for this final rule. A summary of the FRFA follows.

The Magnuson-Stevens Act provides the statutory basis for the final rule. The rule will extend the designation of the Madison and Swanson sites and Steamboat Lumps as marine reserves for another 6 years from the current sunset date of June 16, 2004. Within the designated areas the rule will: prohibit possession of Gulf reef fish, except for possession aboard a vessel in transit with fishing gear appropriately stowed; prohibit fishing for and possession of any fish species during November through April, with exceptions for highly migratory species and for

possession of fish aboard a vessel in transit with gear appropriately stowed; allow only surface trolling during May through October; and require vessels transiting the marine reserves in possession of fish, subject to an exemption, to comply with gear stowage requirements.

The objectives of the final rule are to provide continued protection to spawning aggregations for gag, male gag, and other species within the reserves. A subsidiary objective of the final rule is to allow additional time for research to be conducted on the effectiveness of the two marine reserves as a fishery management tool. The Council believes that the achievement of these objectives can be best accomplished through an extension of the marine reserve designation for another 6 years.

No significant issues were raised by public comments in response to the IRFA or related to the economic impacts of the proposed rule. Therefore, no changes were made in the final rule as a result of such comments.

The final rule will not impose any changes in record-keeping for affected entities. Compliance requirements will change slightly by allowing the use of troll gear within the reserves and allowing vessels to transit the reserves. These changes will mitigate revenue losses from fishing restrictions within the reserves and reduce travel costs for vessels passing through the reserves.

No duplicative, overlapping, or conflicting Federal rules have been identified. However, fishing restrictions within the reserves may pose coordination problems with respect to fishing provisions affecting highly migratory species.

This final rule will impact both the commercial and recreational participants that traditionally harvested fish, provided recreational trips, or received harvested fish from these areas, or would be expected to do so upon sunset of the current designation. The specific fishing activities that historically occurred within the two marine reserves are unknown because no data have been collected at such a fine level of a geographic specificity. However, some characteristics of fishing activities can be inferred from fishing activities historically conducted in Statistical Areas 6 and 8, where the marine reserves are located. This approach likely overestimates the impacts of the final rule because participants likely have adjusted their fishing patterns. Adjustments in the estimation procedures incorporating consideration of water depth have been introduced to partially address this problem.



Of the 1,338 boats that reported in their logbooks to have historically landed fish in the Gulf of Mexico, 356 boats harvested fish in Statistical Areas 6 or 8. These 356 boats include 59 vessels that harvest reef fish using fish traps. These trap vessels are not believed to have historically operated in the marine reserve areas since trap vessels generally operate in shallower waters. Eighty-seven dealers received fish that were harvested in Statistical Areas 6 or 8. There are 1,515 for-hire vessels with Gulf reef fish or coastal migratory pelagics permits. It cannot be determined, however, how many of these vessels actually fished in Statistical Areas 6 or 8. The rule is, thus, expected to directly affect 297 commercial fishing vessels, 87 fish dealers/processors, and an unknown number of for-hire vessels.

Average gross receipts of vessels in the eastern Gulf (those that likely fished in Statistical Areas 6 or 8) are estimated to range from \$24,588 for low-volume vessels that fish with vertical line gear to \$116,989 for high-volume vessels that fish with longline gear. Total employment by reef fish processors in the Southeast is estimated at 700 individuals, both part and full time. Given that fish dealers are smaller business operations than processors, employment by any of the affected dealers is assumed less than 500 individuals. Average gross receipts for charterboats is estimated at \$68,000 and \$324,000 for headboats. A fishing business is considered a small entity by the Small Business Administration if it is independently owned and operated, not dominant in its field of operation, and has annual receipts not in excess of \$3.5 million in the case of commercial harvesting entities or \$6 million in the case of for-hire entities, or if it has fewer than 500 employees in the case of fish processors, or fewer than 100 employees in the case of fish dealers. All business entities directly affected by the rule are, therefore, considered to be small business entities.

Assuming alternative sources of revenue have not been located during the current closure, the final rule is expected to continue to reduce total gross revenues of commercial fishing vessels by \$352,000 annually, based on pre-closure fishing information. This represents approximately 2 percent to 5 percent of gross revenues if equally divided among the 297 affected vessels. The revenue and profit profile for dealers is unknown. The projected reduction in ex-vessel sales (\$352,000) as a result of the final rule equals approximately 11 percent of total shallow-water grouper revenues

generated from harvests in Statistical Areas 6 and 8. It is unlikely, however, that any dealer with substantial business operations would be wholly dependent upon harvests from just these areas. Although there is some information on the revenues of for-hire vessels, information on for-hire vessel profits is unavailable, and the extent of for-hire vessel participation within the marine reserves is unknown. It is, therefore, not possible to provide an estimate of the impacts of the two marine reserves on the revenues and profits of for-hire vessels.

The final rule is expected to produce unquantifiable lower impacts than current fishing restrictions because the rule will allow surface trolling within the two reserves for the months of May through October and will allow commercial and recreational vessels to transit the reserves, two activities that are not allowed under current regulations. This will allow both increased fishing activity for vessels that wish to fish the area and lower costs for vessels for vessels that wish to transit the restricted areas.

Seven alternatives were considered for the continuation of the two marine reserves. The alternatives differ mainly on the sunset date of the marine reserve designation, with four alternatives identifying a specific sunset date and three alternatives establishing an indefinite sunset date. For any given set of fishing restrictions accompanying the continuation of the marine reserve designation, adverse impacts are greater the longer the restrictions remain in place. It is not possible to determine the relative impacts of the alternatives that specify an indeterminate duration since they lack a terminal point. With respect to those alternatives that have specific time durations, two alternatives provide shorter time horizons, and two provide longer time horizons than the final rule. Costs to small entities would be reduced under the no-extension or 4-year extension alternatives, whereas costs would increase under the longer extensions. The shorter extensions, however, would not provide sufficient time to assess the effects of the two marine reserves as a management tool and would not, therefore, achieve the Council's objectives.

Six alternatives to the harvest restrictions were considered. In terms of impacts on revenues of small entities, these alternatives may be grouped into two groups, with the final alternative intermediate in severity of fishing restriction. The final rule will allow trolling within the reserves for 6 months of the year. Four alternatives were more restrictive than the final rule and would

not reduce the adverse impacts. Two alternatives were less restrictive than the final rule and would allow trolling year-round. These alternatives would reduce the negative impacts of the rule but also would reduce the protection of gag spawners during the spawning months. Prohibition of all trolling, however, was determined to be excessive. The final rule is expected to best achieve the Council's objectives at the lowest possible cost.

Two alternatives were considered relative to the seasonal duration of the fishing restrictions. These two alternatives would reduce the seasonal duration of the fishing restrictions and, therefore, reduce the negative effects of the fishing restrictions within the reserves. However, reducing the seasonal duration of the fishing restrictions reduces stock protection and increases the likelihood that the restrictions will not capture the seasonal variability of the spawning months for the target species. Annual application of the fishing restrictions is, therefore, necessary to achieve the objectives of the rule.

Copies of the RIR and FRFA are available from NMFS (see ADDRESSES).

#### List of Subjects in 50 CFR Part 622

Fisheries, Fishing, Puerto Rico, Reporting and recordkeeping requirements, Virgin Islands.

Dated: April 28, 2004.

#### Rebecca Lent

Deputy Assistant Administrator for Regulatory Programs, National Marine Fisheries Service.

■ For the reasons set out in the preamble, 50 CFR part 622 is amended as follows:

#### PART 622—FISHERIES OF THE CARIBBEAN, GULF, AND SOUTH ATLANTIC

■ 1. The authority citation for part 622 continues to read as follows:

Authority: 16 U.S.C. 1801 *et seq.*

■ 2. In § 622.34, paragraph (k) is revised to read as follows:

#### § 622.34 Gulf EEZ seasonal and/or area closures.

\* \* \* \* \*

(k) Closure provisions applicable to the Madison and Swanson sites and Steamboat Lumps. (1)(i) The Madison and Swanson sites are bounded by rhumb lines connecting, in order, the following points:

| Point   | North lat. | West long. |
|---------|------------|------------|
| A ..... | 29°17'     | 85°50'     |
| B ..... | 29°17'     | 85°38'     |
| C ..... | 29°06'     | 85°38'     |

| Point   | North lat. | West long. |
|---------|------------|------------|
| D ..... | 29°06'     | 85°50'     |
| A ..... | 29°17'     | 85°50'     |

(ii) Steamboat Lumps is bounded by rhumb lines connecting, in order, the following points:

| Point   | North lat. | West long. |
|---------|------------|------------|
| A ..... | 28°14'     | 84°48'     |
| B ..... | 28°14'     | 84°37'     |
| C ..... | 28°03'     | 84°37'     |
| D ..... | 28°03'     | 84°48'     |
| A ..... | 28°14'     | 84°48'     |

(iii) The provisions of paragraphs (k)(2) through (6) of this section apply within the Madison and Swanson sites and Steamboat Lumps through June 16, 2010.

(2) Possession of Gulf reef fish is prohibited, except for such possession aboard a vessel in transit with fishing gear stowed as specified in paragraph (k)(4) of this section.

(3) During November through April, all fishing is prohibited, and possession

of any fish species is prohibited, except for such possession aboard a vessel in transit with fishing gear stowed as specified in paragraph (k)(4) of this section. The provisions of this paragraph, (k)(3), do not apply to highly migratory species.

(4) For the purpose of paragraph (k) of this section, transit means non-stop progression through the area; fishing gear appropriately stowed means -

(i) A longline may be left on the drum if all gangions and hooks are disconnected and stowed below deck. Hooks cannot be baited. All buoys must be disconnected from the gear; however, buoys may remain on deck.

(ii) A trawl net may remain on deck, but trawl doors must be disconnected from the trawl gear and must be secured.

(iii) A gillnet must be left on the drum. Any additional gillnets not attached to the drum must be stowed below deck.

(iv) A rod and reel must be removed from the rod holder and stowed securely on or below deck. Terminal gear (i.e., hook, leader, sinker, flasher, or bait)

must be disconnected and stowed separately from the rod and reel. Sinkers must be disconnected from the down rigger and stowed separately.

(5) During May through October, surface trolling is the only allowable fishing activity. For the purpose of this paragraph (k)(5), surface trolling is defined as fishing with lines trailing behind a vessel which is in constant motion at speeds in excess of four knots with a visible wake. Such trolling may not involve the use of down riggers, wire lines, planers, or similar devices.

(6) For the purpose of paragraph (k) of this section, fish means finfish, mollusks, crustaceans, and all other forms of marine animal and plant life other than marine mammals and birds. Highly migratory species means tuna species, marlin (*Tetrapturus spp.* and *Makaira spp.*), oceanic sharks, sailfishes (*Istiophorus spp.*), and swordfish (*Xiphias gladius*).

\* \* \* \* \*

[FR Doc. 04-10072 Filed 5-3-03; 8:45 am]

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# Proposed Rules

Federal Register

Vol. 69, No. 86

Tuesday, May 4, 2004

This section of the FEDERAL REGISTER contains notices to the public of the proposed issuance of rules and regulations. The purpose of these notices is to give interested persons an opportunity to participate in the rule making prior to the adoption of the final rules.

## DEPARTMENT OF AGRICULTURE

### Farm Service Agency

#### 7 CFR Part 762

RIN 0560-AG65

### Guaranteed Farm Ownership and Operating Loan Requirements

**AGENCY:** Farm Service Agency, USDA.

**ACTION:** Proposed rule.

**SUMMARY:** The Farm Service Agency (FSA) proposes to revise its regulations governing guaranteed loans to allow lenders to use guaranteed loans as security for loans to the lenders. The Agency also proposes to remove certain unnecessary documentation and security requirements, correct errors, and clarify its procedures for applying for, making, and servicing FSA guaranteed loans.

**DATES:** Comments on this proposed rule must be received on or before July 6, 2004, to be given full consideration. Comments received after that date will be considered to the extent possible.

**ADDRESSES:** The Farm Service Agency invites interested persons to submit comments on this proposed rule. Comments may be submitted by any of the following methods:

- **E-Mail:** Send comments to [Galen.VanVleet@usda.gov](mailto:Galen.VanVleet@usda.gov).
- **Fax:** Submit comments by facsimile transmission to: (202) 720-6797.
- **Mail:** Send comments to Director, Loan Making Division, Farm Service Agency, U.S. Department of Agriculture, 1400 Independence Avenue, SW., STOP 0522, Washington, DC 20250-0522;
- **Hand Delivery or Courier:** Deliver comments to Office of the Director, Loan Making Division, Farm Service Agency, U.S. Department of Agriculture, Suite 240, 1280 Maryland Ave., SW., Washington, DC 20250-0522.

• **Federal eRulemaking Portal:** Go to <http://www.regulations.gov>. Follow the online instructions for submitting comments.

Comments may be inspected in the Office of the Director, Loan Making

Division, Farm Service Agency, U.S. Department of Agriculture, Suite 240, 1280 Maryland Ave., SW., Washington, DC 20250-0522, between 8 a.m. and 4:30 p.m., Monday through Friday, except holidays.

**FOR FURTHER INFORMATION CONTACT:**

Galen VanVleet, Senior Loan Officer, Loan Making Division, Farm Service Agency; telephone: (202) 720-3889; facsimile: (202) 720-6797; e-mail: [Galen.VanVleet@usda.gov](mailto:Galen.VanVleet@usda.gov).

**SUPPLEMENTARY INFORMATION:**

#### Discussion of the Proposed Rule

##### Definition of "Financially Viable Operation"

Section 762.102(b) defines the term "financially viable operation." However, the term is not used in the regulation. To avoid confusion, the term and definition are removed.

##### Preferred and Certified Lender Programs

Section 762.106(b)(8) requires that lenders applying for Certified Lender Program (CLP) status submit copies of forms to be used for farm loan program processing and servicing, such as financial statements, cash flow plans, and budgets. This requirement is unnecessary and will be removed. FSA field offices are already familiar with forms that are used by lenders applying for CLP status. To qualify for CLP, lenders must have first made a certain number of guaranteed loans as Standard Eligible Lenders (SEL's), and the forms relative to those loans are reviewed by FSA.

Section 762.106(c)(8) requires that Preferred Lender Program (PLP) lenders designate a person or persons, approved by FSA, to process and service PLP loans. The existing regulation has been confusing and somewhat contrary to the intent of the PLP program, in that it unnecessarily involves FSA in lender decisions. Therefore, the proposed rule removes the requirement that the Agency approve the designee(s) and modifies the regulation to allow the lender to designate the responsible party by name, title, or position.

##### Interest Rates and Fees

Section 762.124(e)(1) provides that lenders may charge fees provided they are no greater than those charged to customers without an FSA guarantee for similar transactions. There has been some confusion as to whether third-

party processing fees are included in this restriction. The proposed rule clarifies that lenders may not charge, or cause to be charged, any processing, servicing, or packaging fees that are not charged to non-guaranteed customers for similar transactions.

##### Security Requirements

Section 762.126(e) generally provides that all guaranteed loans be secured by the best lien obtainable. In addition, the regulation establishes restrictions on acceptable lien positions for security on guaranteed loans. One restriction is that when a loan is made for refinancing purposes the guaranteed loan must hold a security position no lower than on the refinanced loan. When lenders refinance chattel secured loans with a loan secured by real estate, this restriction requires them to obtain or maintain a lien on the chattels. This unnecessarily restricts flexibility and may impair the lender's ability to provide the best terms and rates. The proposed rule removes this restriction.

Another restriction, under section 762.126(e) limits junior lien positions to situations where equity position is strong. This restriction has been difficult to implement equitably because of varying interpretations of "strong." It is proposed that the junior liens instead be limited to situations where the amount of debt, including the proposed junior lien, is less than or equal to 75 percent of the value of the security. This would equate to an equity position of 25 percent and is consistent with the existing requirement in section 762.142(b), which permits partial releases based, in part, on a 75-percent debt to security requirement.

##### Restructuring Guaranteed Loans

Section 762.145 (b)(6)(i) contains an incorrect citation to the loan limits. The proposed rule corrects that citation.

##### Sale, Assignment, and Participation

A new section, 762.159, is proposed to address the use of Agency guaranteed loans as security for lender funding. Many lenders routinely borrow money from a Federal Home Loan Bank or a Federal Reserve Bank to meet funding or liquidity needs. Lenders are usually required to pledge loan assets, which may include Agency guaranteed loans, as security for the loans. The existing regulation's restrictions on assignments has led to confusion as to how or

whether a lender can pledge guaranteed loans. The proposed new section would explicitly allow pledging Agency guaranteed loans to Federal Home Loan Banks or Federal Reserve Banks. The regulation provides that, in the event that a Federal Home Loan Bank or Federal Reserve Bank acquires a guaranteed loan as a result of enforcing a pledge, the guarantee is unenforceable until a new, eligible lender is substituted in accordance with existing procedures. This provision is included to assure that there is no increase in risk to the Agency as a result of servicing lapses or negligent servicing until an eligible lender who assumes all servicing responsibilities is substituted.

Section 762.160 deals with the sale, assignment, and participation of guarantees. This rule proposes to revise this section to clarify confusing portions and remove unnecessarily restrictive provisions. As used in the existing section and as defined in section 762.102(2), "sale of guaranteed portion" and "assignment of guaranteed portion" are synonymous. To reduce confusion, references to "sale of guaranteed portion" are removed, including the definition in section 762.102(b). The existing section requires Agency concurrence for participation in a guarantee. A participation is where a person or organization buys an interest in a loan in which the originating lender keeps the note, the collateral securing the note, and all responsibility for loan servicing. The Agency has determined that the use of participation does not affect the risk to the Agency because the originating lender retains the note and all servicing responsibility, and a participant has no claim to the guarantee in case of default. Because the risk to the Agency is not affected, the unnecessary requirement of Agency concurrence for participation is removed in the proposed rule. Because the term "participation" will no longer be used, the proposed rule also will remove the term and definition in section 762.102(b).

#### Executive Order 12866

This rule has been determined to be not significant for purposes of Executive Order 12866 and, therefore, was not reviewed by the Office of Management and Budget.

#### Regulatory Flexibility Act

FSA certifies that this rule will not have a significant economic effect on a substantial number of small entities and, therefore, is not required to perform a Regulatory Flexibility Analysis as required by the Regulatory Flexibility Act, Pub. L. 96-534, as

amended (5 U.S.C. 601). In any case, none of the lenders using the guaranteed loan program are small entities, and this rule does not impact the smaller entities to a greater extent than the larger entities.

#### Environmental Assessment

The environmental impacts of this proposed rule have been considered in accordance with the provisions of the National Environmental Policy Act of 1969 (NEPA), 42 U.S.C. 4321 *et seq.*, the regulations of the Council on Environmental Quality (40 CFR parts 1500-1508), and the FSA regulations for compliance with NEPA, 7 CFR part 1940, Subpart G. FSA concluded that the rule requires no further environmental review because it is categorically excluded. No extraordinary circumstances or other unforeseeable factors exist which would require preparation of an environmental assessment or environmental impact statement.

#### Executive Order 12988

This rule has been reviewed in accordance with E.O. 12988, Civil Justice Reform. All State and local laws and regulations that are in conflict with this rule will be preempted. No retroactive effect will be given to this rule. It will not affect agreements entered into before the effective date of the rule to the extent the rule is inconsistent with those agreements. The administrative appeal provisions published at 7 CFR part 11 must be exhausted before bringing any action for judicial review.

#### Executive Order 12372

For reasons set forth in the notice related to 7 CFR part 3015, subpart V (48 FR 29115, June 24, 1983) the programs and activities in this rule are excluded from the scope of Executive Order 12372, which requires intergovernmental consultation with state and local officials.

#### Unfunded Mandates

This rule contains no Federal mandates, as defined by Title II of the Unfunded Mandates Reform Act of 1995 (UMRA) (Public Law 104-4), for State, local, and tribal governments or the private sector. Therefore, this rule is not subject to the requirements of sections 202 and 205 of UMRA.

#### Paperwork Reduction Act

The amendments to 7 CFR part 762 contained in this proposed rule require no revisions to the information collection requirements that were

approved by OMB under control number 0560-0155.

#### Federal Assistance Programs

These changes affect the following FSA programs as listed in the Catalog of Federal Domestic Assistance: 10.406—Farm Operating Loans. 10.407—Farm Ownership Loans.

#### List of Subjects in 7 CFR Part 762

Agriculture, Loan programs—Agriculture.

Accordingly, it is proposed that 7 CFR chapter VII be amended as follows:

#### PART 762—GUARANTEED FARM LOANS

1. The authority citation for part 762 continues to read as follows:

**Authority:** 5 U.S.C. 301, 7 U.S.C. 1989.

#### § 762.102 [Amended]

2. In § 762.102(b), remove the definitions of "Financially viable operation," "Participation," and "Sale of guaranteed portion".

3. Amend § 762.106 by removing paragraph (b)(8) and revising paragraph (c)(8) to read as follows:

#### § 762.106 Preferred and certified lender programs.

\* \* \* \* \*

(8) Designate a person or persons, either by name, title, or position within the organization, to process and service PLP loans for the Agency.

\* \* \* \* \*

4. Revise § 762.124(e)(1) to read as follows:

#### § 762.124 Interest rates, terms, charges, and fees.

\* \* \* \* \*

(e) \* \* \*

(1) The lender may charge the loan applicant and borrower fees for the loan provided they are no greater than those charged to unguaranteed customers for similar transactions. The lender may not charge, or cause to be charged, any processing, servicing, or packaging fee not charged to unguaranteed customers for similar transactions. Similar transactions are those involving the same type of loan requested (for example, operating loans or farm real estate loans).

\* \* \* \* \*

5. In § 762.126, remove paragraph (e)(1), redesignate paragraphs (e)(2), (e)(3), and (e)(4) as (e)(1), (e)(2), and (e)(3), respectively, and revise newly designated paragraph (e)(2) to read as follows:

**§ 762.126 Security requirements.**

(e) (2) Junior lien positions are acceptable only if the total amount of debt with liens on the security, including the debt in junior lien position, is less than or equal to 75 percent of the value of the security. Junior liens on crops or livestock products will not be relied upon for security unless the lender is involved in multiple guaranteed loans to the same borrower and also has the first lien on the crops or livestock products.

6. Revise § 762.145(b)(6)(i) to read as follows:

**§ 762.145 Restructuring guaranteed loans.**

(i) As a result of the capitalization of interest, a rescheduled promissory note may increase the amount of principal which the borrower is required to pay. However, in no case will such principal amount exceed the statutory loan limits contained in § 761.8 of this chapter.

7. Add § 762.159, to read as follows:

**§ 762.159 Pledging of guarantee.**

A lender may pledge all or part of the guaranteed portion of the loan as security to a Federal Home Loan Bank or Federal Reserve Bank. In the event that a Federal Home Loan Bank or Federal Reserve Bank acquires a guaranteed loan as a result of enforcing its security interest, the guarantee will be unenforceable until a new eligible lender is substituted in accordance with § 762.105. The guarantee will not cover a loss that results from negligent servicing during any period when the loan is held by an ineligible lender, including the Federal Home Loan Bank or Federal Reserve Bank.

8. Revise § 762.160 to read as follows:

**§ 762.160 Assignment of guaranteed portion.**

(a) The following general requirements apply to assigning guaranteed loans.

(1) Subject to Agency concurrence, the lender may assign all or part of the guaranteed portion of the loan to one or more holders at or after loan closing, if the loan is not in default. However, a line of credit cannot be assigned.

(2) The Agency may refuse to execute the Assignment of Guarantee in case of the following:

(i) The Agency purchased and is holder of a loan that was assigned by the lender that is requesting the assignment.

(ii) The lender has not complied with the reimbursement requirements of § 762.144(c)(7), except when the 180-day reimbursement or liquidation requirement has been waived by the Agency.

(3) The lender will provide the Agency with copies of all appropriate executed forms used in the assignment.

(4) The guaranteed portion of the loan may not be assigned by the lender until the loan has been fully disbursed to the borrower.

(5) The lender is not permitted to assign any amount of the guaranteed or unguaranteed portion of the loan to the loan applicant or borrower, or members of their immediate families, their officers, directors, stockholders, other owners, or any parent, subsidiary, or affiliate.

(6) Upon the lender's assignment of the guaranteed portion of the loan, the lender will remain bound to all obligations indicated in the Guarantee, the Lender's Agreement, the Agency program regulations, and to future program regulations not inconsistent with the provisions of the Lender's Agreement. The lender retains all rights under the security instruments for the protection of the lender and the United States.

(b) The following will occur upon the lender's assignment of the guaranteed portion of the loan:

(1) The holder will succeed to all rights of the Guarantee pertaining to the portion of the loan assigned.

(2) The lender will send the holder the borrower's executed note attached to the Guarantee.

(3) The holder, upon written notice to the lender and the Agency, may assign the unpaid guaranteed portion of the loan. The holder must assign the guaranteed portion back to the original lender if requested by the lender for servicing or liquidation of the account.

(4) The guarantee or assignment of guarantee in the holder's possession does not cover:

(i) Interest accruing 90 days after the holder has demanded repurchase by the lender, except as provided in the assignment of guarantee and § 762.144(c)(3)(iii).

(ii) Interest accruing 90 days after the lender or the Agency has requested the holder to surrender evidence of debt repurchase, if the holder has not previously demanded repurchase.

(c) Negotiations concerning premiums, fees, and additional payments for loans are to take place between the holder and the lender. The Agency will participate in such negotiations only as a provider of information.

Signed in Washington, DC on April 12, 2004.  
Verle E. Lanier,  
Acting Administrator, Farm Service Agency.  
[FR Doc. 04-10068 Filed 5-3-04; 8:45 am]  
BILLING CODE 3410-05-P

**DEPARTMENT OF AGRICULTURE****Food Safety and Inspection Service****9 CFR Parts 317 and 381**

[Docket No. 03-026P]

RIN 0583-AD05

**Uniform Compliance Date for Food Labeling Regulations**

**AGENCY:** Food Safety and Inspection Service, USDA.

**ACTION:** Proposed rule.

**SUMMARY:** The Food Safety and Inspection Service (FSIS) is proposing to establish January 1, 2008, as the uniform compliance date for new food labeling regulations that are issued between January 1, 2005, and December 31, 2006. FSIS is proposing to establish a uniform compliance date to minimize the economic impact of labeling changes by providing for an orderly industry adjustment to new labeling requirements. Furthermore, FSIS is establishing the uniform compliance date to be consistent with the approach that the Department of Health and Human Services, Food and Drug Administration (FDA) has already established.

**DATES:** Submit comments by July 6, 2004.

**ADDRESSES:** FSIS invites interested persons to submit comments on this proposed rule. Comments may be submitted by any of the following methods:

- Mail, including floppy disks or CD-ROM's, and hand-or courier-delivered items: Send to Docket Clerk, U.S. Department of Agriculture, Food Safety and Inspection Service, 300 12th Street, SW., Room 102 Cotton Annex, Washington, DC 20250.

- Federal eRulemaking Portal: Go to <http://www.regulations.gov>. Follow the online instructions at that site for submitting comments.

All submissions received must include the Agency name and docket number 03-026P or Regulatory Information Number (RIN) 0583-AD05.

All comments submitted in response to this proposal, as well as research and background information used by FSIS in developing this document, will be

available for public inspection in the FSIS Docket Room at the address listed above between 8:30 a.m. and 4:30 p.m., Monday through Friday. The comments also will be posted on the Agency's Web site at <http://www.fsis.usda.gov/OPPDE/rdad/FRDockets.htm>.

**FOR FURTHER INFORMATION CONTACT:**

Robert C. Post, Ph.D., Director, Labeling and Consumer Protection Staff, Office of Policy and Program Development, Food Safety and Inspection Service, U.S. Department of Agriculture, Washington, DC 20250-3700, Telephone (202) 205-0279, Fax (202) 205-3625. Copies of references cited in this document are available in the FSIS Docket Clerk's Office (see ADDRESSES).

**SUPPLEMENTARY INFORMATION:**

**Background**

The Food Safety and Inspection Service (FSIS) periodically issues regulations requiring changes in the labeling of meat and poultry food products. Currently, the Agency establishes a compliance date for each new labeling regulation that it publishes. Many meat and poultry establishments also produce non-meat and non-poultry food products subject to the jurisdiction of the Food and Drug Administration (FDA), and the FDA also periodically issues regulations requiring changes in the labeling of such food products. In contrast to FSIS, FDA has a standard uniform compliance date for all of its food labeling regulations that are issued during a given two year period. FSIS has determined that coordinating the effective dates of its labeling changes and FDA's labeling changes will minimize the economic impact of those changes on the industry.

Therefore, FSIS believes that there should be a uniform compliance date for all food product labeling regulations affecting meat and poultry establishments that are issued within a two year period. Such a compliance date will ensure that changes will take effect on a timely basis, but that companies will not have to respond separately to each change.

In December 2002, FDA established January 1, 2006, as the uniform compliance date for all Federal food labeling regulations affecting non-meat and non-poultry food products which it issues between January 1, 2003 and December 31, 2004. We anticipate that FDA will publish in the **Federal Register** its next sequential uniform compliance date as January 1, 2008, for food labeling regulations issued between January 1, 2005, and December 31, 2006. Therefore, in order to harmonize its compliance schedule with

that of FDA, FSIS is proposing to establish January 1, 2008, as the uniform compliance date for amendments to the Federal meat and poultry food product labeling regulations that it issues between January 1, 2005, and December 31, 2006.

Like FDA, FSIS intends to set uniform compliance dates in two year increments. The Agency believes that two year increments will enhance the industry's ability to make orderly adjustments to new labeling requirements. Industry will be able to plan for the use of label inventories and develop new labeling materials that include new requirements of all the labeling regulations made within the two year period, thereby minimizing the economic impact of labeling changes. By establishing a uniform compliance date that is the same as FDA's, FSIS is providing the meat and poultry industry with a greater ability to adjust its production plans to new labeling requirements across all of its product lines.

Establishing this policy serves consumers' interests because the cost of multiple short-term label revisions that would otherwise occur would likely be passed on to consumers in the form of higher prices.

If adopted, this action will not change existing requirements for compliance dates contained in final rules published before January 1, 2005. Therefore, all final FSIS regulations published in the **Federal Register** before January 1, 2005, will go into effect on the date stated in the respective final rule.

Even if this action is adopted, it will remain the agency's policy generally to encourage industry to comply with new labeling regulations as quickly as feasible. Thus, when industry members voluntarily change their labels, they should consider incorporating any new requirements that have been published as final regulations up to that time.

The new uniform compliance date, if adopted, will apply only to final FSIS regulations that require changes in the labeling of meat and poultry products and that are published after January 1, 2005, and before December 31, 2006. In each of these regulations, FSIS will specifically identify January 1, 2008, as the compliance date. All meat and poultry food products that are subject to the labeling regulations promulgated between January 1, 2005, to December 31, 2006, will be required to comply with these regulations when introduced into commerce on or after January 1, 2008. If any food labeling regulation involves special circumstances that justify a compliance date other than January 1, 2008, the agency will

determine for that regulation an appropriate compliance date, which will be specified when the final regulation is published.

**Executive Order 12866**

This action has been determined to be not significant and therefore has not been reviewed by the Office of Management and Budget in accordance with Executive Order 12866. Establishing a uniform compliance date for all future Federal food product labeling regulations affecting the meat and poultry industry that are issued by FSIS and FDA over a two year period will eliminate potentially burdensome requirements otherwise faced by the industry. This measure is consistent with regulatory reform of Federal rulemaking in that it eliminates potentially unnecessary and burdensome requirements.

The elimination of potentially conflicting compliance dates provides an orderly industry adjustment to any new labeling requirements. Labeling changes in response to Federal regulations will likely be less frequent, and establishments will be able to plan for full utilization of their labeling stocks.

**Regulatory Flexibility Analysis**

This rule does not have a significant economic impact on a substantial number of small entities; consequently, an initial regulatory flexibility analysis is not required (5 U.S.C. 601-612). The uniform compliance date does not impose any burden on small entities. The agency will conduct regulatory flexibility analyses of future labeling regulations if such analyses are required.

**Paperwork Requirements**

There are no paperwork or recordkeeping requirements associated with this rule under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520).

**Additional Public Notification**

Public awareness of all segments of rulemaking and policy development is important. Consequently, in an effort to better ensure that the public and in particular that minorities, women, and persons with disabilities are aware of this proposed rule, FSIS will announce it on-line through the FSIS Web page located at <http://www.fsis.usda.gov>.

The Regulations.gov Web site is the central online rulemaking portal of the United States government. It is being offered as a public service to increase participation in the Federal government's regulatory activities. FSIS

participates in Regulations.gov and will accept comments on documents published on the site. The site allows visitors to search by keyword or Department or Agency for rulemakings that allow for public comment. Each entry provides a quick link to a comment form so that visitors can type in their comments and submit them to FSIS. The Web site is located at <http://www.regulations.gov>. FSIS also will make copies of this **Federal Register** publication available through the FSIS Constituent Update, which is used to provide information regarding FSIS policies, procedures, regulations, **Federal Register** notices, FSIS public meetings, recalls, and other types of information that could affect or would be of interest to our constituents and stakeholders. The update is communicated via Listserv, a free e-mail subscription service consisting of industry, trade, and farm groups, consumer interest groups, allied health professionals, scientific professionals, and other individuals who have requested to be included. The update also is available on the FSIS web page. Through Listserv and the web page, FSIS is able to provide information to a much broader, more diverse audience.

Done in Washington, DC, on April 22, 2004.

**Barbara J. Masters,**  
Acting Administrator.

[FR Doc. 04-9931 Filed 5-3-04; 8:45 am]

BILLING CODE 3410-DM-P

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Food and Drug Administration

#### 21 CFR Part 101

[Docket Nos. 1994P-0390 and 1995P-0241]

#### Food Labeling: Nutrient Content Claims, General Principles; Health Claims, General Requirements and Other Specific Requirements for Individual Health Claims; Reopening of the Comment Period

**AGENCY:** Food and Drug Administration, HHS.

**ACTION:** Proposed rule; reopening of the comment period.

**SUMMARY:** The Food and Drug Administration (FDA or the agency) is reopening for 60 days the comment period for the proposed rule entitled "Food Labeling: Nutrient Content Claims, General Principles; Health Claims, General Requirements and Other Specific Requirements for

Individual Health Claims" (the 1995 proposal). In that document, FDA proposed to amend its existing nutrient content claims and health claims regulations to provide additional flexibility in the use of these claims on food products. Since the publication of the 1995 proposal, FDA established a task force for the Consumer Health Information for Better Nutrition Initiative, which recommended that FDA seek public comment on several topics related to qualified health claims and unqualified health claims (i.e., health claims that are supported by significant scientific agreement (SSA) and authorized by FDA by regulation). Some of these topics on unqualified health claims were specifically addressed in the 1995 proposal and, therefore, FDA is reopening the comment period on the 1995 proposal to seek comment on the proposed amendments to permit unqualified health claims on certain foods that do not contain 10 percent or more of one of certain required nutrients, the proposed amendments to provide criteria that FDA would consider in determining whether to grant an exemption from disqualifying nutrient levels related to unqualified health claims of certain nutrients, and the proposed amendments to retain the word "may" or "might" in unqualified health claims. In addition, FDA is seeking comment on the proposed use of unlisted synonyms and abbreviated health claims. Specifically, for unlisted synonyms (i.e., terms not defined by regulation), FDA repeats its request for data or other information demonstrating that unlisted synonyms that are anchored to defined terms in nutrient content claims are reasonably understood by consumers to be synonyms of the defined terms. For abbreviated health claims, FDA seeks comments and requests data or other information regarding whether abbreviated health claims would mislead consumers.

**DATES:** Submit written or electronic comments by July 6, 2004.

**ADDRESSES:** You may submit comments, identified by Docket Nos. 1994P-0390 and 1995P-0241, by any of the following methods:

Federal eRulemaking Portal: <http://www.regulations.gov>. Follow the instructions for submitting comments.

Agency Web site: <http://www.fda.gov/dockets/ecomments>. Follow the instructions for submitting comments on the agency Web site.

E-mail: [fdadockets@oc.fda.gov](mailto:fdadockets@oc.fda.gov).

Include Docket Nos. 1994P-0390

and 1995P-0241 in the subject line of your e-mail message.

FAX: 301-827-6870.

Mail/Hand delivery/Courier (For paper, disk, or CD-ROM submissions): Division of Dockets Management, 5630 Fishers Lane, rm. 1061, Rockville, MD 20852.

**Instructions:** All submissions received must include the agency name and Docket No. or Regulatory Information Number (RIN) for this rulemaking. All comments received will be posted without change to <http://www.fda.gov/dockets/ecomments>, including any personal information provided. For detailed instructions on submitting comments and additional information on the rulemaking process, see the "Comments" heading of the **SUPPLEMENTARY INFORMATION** section of this document.

**Docket:** For access to the docket to read background documents or comments received, go to <http://www.fda.gov/dockets/ecomments> and/or the Division of Dockets Management, 5630 Fishers Lane, rm. 1061, Rockville, MD 20852.

**FOR FURTHER INFORMATION CONTACT:** Ritu Nalubola, Center for Food Safety and Applied Nutrition (HFS-820), Food and Drug Administration, 5100 Paint Branch Pkwy., College Park, MD 20740, 301-436-2371.

#### **SUPPLEMENTARY INFORMATION:**

##### **I. Reopening of Comment Period**

In the **Federal Register** of December 21, 1995 (60 FR 66206), FDA proposed to amend its regulations on nutrient content claims and health claims to provide additional flexibility in the use of these claims on food products. In the 1995 proposal, FDA proposed the following: (1) To allow additional synonyms for nutrient content claims without specific preclearance by the agency (i.e., unlisted synonyms), (2) to permit health claims on certain foods that do not currently qualify to bear a claim because they do not contain 10 percent of one or more of certain required nutrients, (3) to permit the use of shortened versions of authorized health claims (i.e., abbreviated health claims) under certain circumstances, (4) to eliminate and/or make optional some of the specific health claim elements required by regulation, and (5) to provide criteria that FDA would consider in determining whether to grant an exemption from disqualifying nutrient levels to permit some foods to bear an unqualified health claim even though they contain high levels of one or more of certain nutrients. FDA proposed these amendments in response

to petitions submitted by the National Food Processors Association (NFPA) (docket number 1994P-0390) and the American Bakers Association (ABA) (docket number 1995P-0241).

FDA requested comments on the 1995 proposal by March 20, 1996. On March 22, 1996 (61 FR 11793), FDA extended the comment period for 120 days, until July 18, 1996. On January 24, 1997 (62 FR 3635), FDA reopened the comment period for the 1995 proposal until March 10, 1997, to provide interested persons an opportunity to obtain and comment on an FDA study, entitled "Consumer Impacts of Health Claims: An Experimental Study" that is relevant to issues in the 1995 proposal. The agency also sought comment on two consumer research studies submitted by The Quaker Oats Co. pertaining to the use of abbreviated health claim statements (62 FR 3635 at 3636). Finally, on March 11, 1997 (62 FR 11129), FDA extended the comment period for the 1995 proposal until April 24, 1997, in response to requests to allow interested persons more time to review the studies and submit comments. Due to competing priorities, including evolving food safety issues, the agency has not yet published a final rule on the 1995 proposal.

In December 2002, FDA announced a major new initiative, the Consumer Health Information for Better Nutrition Initiative, to make available more and better information about conventional foods and dietary supplements to help American consumers improve their health and decrease their risk of contracting diseases by making sound dietary decisions. Under this initiative, the agency established a task force on Consumer Health Information for Better Nutrition (the task force). The task force was charged with the following: (1) Reporting on how the agency can improve consumer understanding of the health consequences of their dietary choices and increase competition by product developers in support of healthier diets, including how the agency should apply the "weight of the evidence" standard established under the initiative for qualified health claims in order to achieve these goals; (2) developing a framework of regulations that will give these principles the force and the effect of law; (3) identifying procedures for implementing the initiative, as well as determining the organizational staffing needs necessary for the timely review of qualified health claim petitions; and (4) developing a consumer studies research agenda designed to identify the most effective ways to best present scientifically based, truthful and nonmisleading information

to consumers and to identify the kinds of information known to be misleading to consumers.

On July 11, 2003, FDA published a notice in the **Federal Register** (68 FR 41387) announcing the availability of the "Consumer Health Information for Better Nutrition Initiative—Task Force Final Report" (the task force report), which includes nine attachments. Attachment A ("Possible Regulatory Frameworks for Qualified Health Claims in the Labeling of Conventional Human Food and Human Dietary Supplements") of the task force report describes options or alternatives for regulating qualified health claims (i.e., claims that do not meet the SSA standard of evidence required by section 403(r)(3)(B)(i) of the Federal Food, Drug, and Cosmetic Act (the act) (21 U.S.C. 343(r)(3)(B)(i)) and § 101.14(c) (21 CFR 101.14(c)) to evaluate the scientific validity of health claims). The task force recommended that FDA solicit comment on these regulatory alternatives as well as several additional topics, including topics related to unqualified claims (i.e., claims that meet the SSA standard of evidence and are authorized by FDA by regulation). Accordingly, in an advance notice of proposed rulemaking published in the **Federal Register** of November 25, 2003 (68 FR 66040) (the qualified health claim ANPRM), FDA requested public comment on the regulatory alternatives and all except two of the additional topics identified in attachment A of the task force report. These two topics are as follows: (1) The minimum nutrient contribution requirement<sup>1</sup> and (2) disqualifying nutrient levels. The task force recommended that FDA seek comments on these two topics, in particular, in the interest of increasing flexibility in regulating the use of health claims. The task force believed that such flexibility would further advance the use of reliable diet and health information to consumers via food labels.

Although FDA identified the minimum nutrient contribution requirement and disqualifying nutrient levels in the qualified health claim ANPRM, FDA stated that because these two topics were raised in the 1995 proposal, the agency intends to seek comments on them by reopening the comment period for the 1995 proposal (68 FR 66040 at 66045). Thus, FDA did

<sup>1</sup> Although the task force report and qualified health claim ANPRM refer to "minimum nutrient content requirements," in order to be consistent with the 1995 proposal, we refer to the requirement in this document as the "minimum nutrient contribution requirement." The terms refer to the same requirement in § 101.14(e)(6) and may be used interchangeably.

not request comments on the minimum nutrient contribution requirement and disqualifying nutrient levels for health claims in the qualified health claim ANPRM, but is doing so today by reopening the comment period for the 1995 proposal.

In addition, one of the topics on which FDA requested comments in the qualified health claim ANPRM, and on which the agency is also reopening the comment period for the 1995 proposal, is the use of the word "may" in unqualified health claims to describe the relationship between a substance and a disease or health-related condition. Information on FDA's Consumer Health Information for Better Nutrition Initiative and a copy of the task force report can be found at <http://www.fda.gov/oc/mcclellan/chbn.html>.

Finally, FDA is also seeking comment on the proposed use of unlisted synonyms and abbreviated health claims. For unlisted synonyms (i.e., terms not defined by regulation), FDA repeats its request for data or other information demonstrating that unlisted synonyms that are anchored to defined terms in nutrient content claims are reasonably understood by consumers to be synonyms of the defined terms. FDA also seeks comments on the current petition process in § 101.69(n) (21 CFR 101.69(n)) for synonyms and examples of synonyms that industry may be seeking to use. For abbreviated health claims, FDA seeks comments and requests data or other information regarding whether abbreviated health claims would mislead consumers.

## II. Request for Comments

Because of the length of time that has elapsed since publication of the 1995 proposal, and the recent availability of the task force report, FDA is interested in updating the administrative record for the 1995 proposal by seeking comments on certain topics before issuing a final rule. Comments previously submitted to the Division of Dockets Management (formerly the Dockets Management Branch) do not need to be resubmitted because all comments submitted to the previously listed docket numbers will be considered in any final rule to the 1995 proposal. As noted in section I of this document, FDA is seeking comments on three topics within the scope of the 1995 proposal and identified in the task force report and qualified health claim ANPRM: (1) The minimum nutrient contribution requirement, (2) disqualifying nutrient levels, and (3) use of the word "may" in unqualified health claims to describe the relationship between a substance and a disease or



health-related condition. Further, FDA is also seeking comment on the proposed use of unlisted synonyms (i.e., terms not defined by regulation) and abbreviated health claims.

*A. Section 101.14(e)(6): The Minimum Nutrient Contribution Requirement*

As explained in the 1995 proposal, FDA published a final rule entitled "Food Labeling: General Requirements for Health Claims for Food" (the 1993 health claims final rule) in the **Federal Register** of January 6, 1993 (58 FR 2478). Among other things, this final rule requires that, to be eligible to bear a health claim, a food other than a dietary supplement contain 10 percent or more of the daily value (DV) for vitamin A, vitamin C, iron, calcium, protein, or fiber, per reference amount customarily consumed (RACC) before any nutrient addition (§ 101.14(e)(6)). Following publication of the 1993 health claims final rule, NFPA and ABA submitted petitions to FDA requesting, among other things, that the agency reconsider its decision regarding the 10 percent nutrient contribution requirement.

In the preamble of the 1995 proposal, FDA recognized that the 10 percent nutrient contribution requirement may have had the unintended effect of prohibiting health claims on certain foods that could be beneficial to consumers and help them maintain a balanced and healthful diet (60 FR 66206 at 66212). The agency was concerned, however, that eliminating the requirement will permit misleading health claims on foods with little or no nutritional value, such as candies or soft drinks, or will encourage overfortification of the food supply (e.g., vitamins or minerals added to soft drinks) (id.). FDA stated that the appearance of health claims on such foods would be inconsistent with Congress' intent when it enacted the health claims provisions in the Nutrition Labeling and Education Act of 1990 (NLEA) (Public Law 101-535) (id.). Accordingly, the agency reiterated its position that a minimum nutrient contribution requirement was a necessary component of the health claims provisions to ensure that such claims appear on foods that make a nutritional contribution to the diet and are consistent with dietary guidelines (id.). FDA further explained that if the agency were to consider revoking the 10 percent nutrient contribution requirement, it would have to establish an alternative mechanism to ensure that health claims are not made on foods with little or no nutritional value (60 FR 66206 at 66212 through 66213). The

NFPA petition did not suggest any alternatives to the requirement to preclude misleading health claims on such foods. In addition, the agency tentatively concluded that the alternatives suggested in the ABA petition would not ensure that health claims were made only on foods that are consistent with dietary guidelines (60 FR 66206 at 66213).

In response to the petitioners' request, FDA proposed to maintain the 10 percent nutrient contribution requirement, but amend § 101.14(e)(6) to exempt certain fruit, vegetable, and grain products from the requirement. These products included fruit and vegetable products comprised solely of fruits and vegetables, enriched grain products that conform to a standard of identity, and bread that conforms to the standard of identity for enriched bread except that it contains whole wheat or other grain products not permitted under that standard (60 FR 66206 at 66214). FDA specifically requested comment on whether the proposed exemption should be extended to include the following items: (1) Fruit and vegetable products with added oils, sodium, sauces, syrups, or other ingredients; and (2) other foods, for example, other types of grain products such as breakfast cereals (id.).

In light of the task force report's recommendation, FDA is requesting comments on the proposed amendments to § 101.14(e)(6) in the 1995 proposal and on whether and how FDA could provide additional flexibility with respect to the 10 percent nutrient contribution requirement for foods bearing a health claim.

In addition, FDA requests comments on a specific alternative approach to the 10 percent nutrient contribution requirement that was suggested by two comments submitted on the 1995 proposal. In response to the 1995 proposal, FDA received several comments on the need for the 10 percent nutrient contribution requirement, the proposed exemptions to this requirement, and alternative approaches. With respect to alternative approaches, two of the comments proposed a nutrient density approach as an alternative to the 10 percent nutrient contribution requirement. Under this approach, if the percent of the reference daily intake (RDI) or daily reference value (DRV) of vitamin A, vitamin C, calcium, iron, protein, or fiber per RACC is the same as, or more than, the percent caloric contribution of the food per RACC (calculated on the basis of a 2,000 calorie diet), then the food would be eligible to bear a health claim. FDA is specifically seeking comments on the

use of a nutrient density approach as an alternative to the current 10 percent nutrient contribution requirement. Any comments related to this alternative approach should include a rationale explaining why it is appropriate or inappropriate, and include data or other information explaining how this approach will or will not ensure that foods with little or no nutritional value do not bear health claims.

*B. Disclosure Versus Disqualifying Nutrient Levels for Health Claims*

Section 403(r)(3)(A)(ii) of the act provides that a health claim may only be made for a food that

\* \* \* does not contain, as determined by the Secretary [of Health and Human Services] by regulation, any nutrient in an amount which increases to persons in the general population the risk of a disease or health-related condition which is diet related, taking into account the significance of the food in the total daily diet, except that the Secretary may by regulation permit such a claim based on a finding that such a claim would assist consumers in maintaining healthy dietary practices and based on a requirement that the label contain a disclosure [statement] \* \* \*

This section helps to ensure that consumers who rely on health claims will be consuming foods that assist them in structuring a healthful diet that meets dietary guidelines (60 FR 66206 at 66221).

In § 101.14, FDA established disqualifying nutrient levels for foods, with additional allowances for main dish products and meal products. A food that exceeds its established disqualifying level for any of the four disqualifying nutrients (i.e., fat, saturated fat, cholesterol, and sodium) may not bear a health claim. The general requirements for health claims allow exceptions to the disqualifying nutrient level requirement (§ 101.14(a)(4) and (e)(3)). Specifically, consistent with section 403(r)(3)(A)(ii) of the act, § 101.14(e)(3) provides that FDA may permit a health claim despite the fact that a disqualifying level of one of the four listed nutrients is present in the food, if FDA finds that such a claim will assist consumers in maintaining healthy dietary practices. If FDA makes such a determination, the health claim must be made in accordance with the regulation that makes such a finding and the label must bear a disclosure statement that complies with § 101.13(h) (21 CFR 101.13(h)) highlighting the nutrient that exceeds the disqualifying level. This disclosure statement identifies the disqualifying nutrient and refers the consumer to more information about the nutrient as follows: "See nutrition information for \_\_\_\_\_ content."

The NFPA petition requested that the disqualification levels in § 101.14(a)(4) be converted to disclosure levels under certain circumstances. The petition suggested that "the presence of one of these nutrients at the prescribed level would require disqualification only if the nutrient was found in another health claim regulation to be directly or adversely related to the disease mentioned in the claim." The petition also stated that "[i]f the nutrient is not so directly related to the disease to which the claim refers, the regulations would require only disclosure by an appropriate referral statement in conjunction with the health claim on the label, as the regulations now require for nutrient content claims."

In the 1995 proposal, FDA explained that a generic change in its regulations would not be consistent with the underlying goals of the NLEA (60 FR 66206 at 66222). The disqualifying nutrient levels assist consumers in constructing total daily diets that meet dietary guidelines (id.). Nevertheless, the agency tentatively found that there may be some instances where disclosure rather than disqualification is appropriate (id.). FDA proposed to continue to decide on a case-by-case basis through the petition process whether to convert disqualifying levels for health claims to disclosure levels in regulations authorizing specific health claims. However, FDA also proposed criteria that it would use to evaluate petitions requesting an exception to the prohibition in § 101.14(e)(3) against health claims for foods exceeding the disqualifying nutrient levels in § 101.14(a)(4) (id.).

Consistent with the task force report's recommendation, FDA is requesting comment on the proposed amendments to 21 CFR 101.70(f) in the 1995 proposal and on whether and how FDA could provide additional flexibility with respect to exceptions to the disqualifying nutrient levels requirement. FDA continues to believe that the current disqualifying nutrient levels assist consumers in constructing total daily diets that meet dietary guidelines (60 FR 66206 at 66222). FDA seeks comments, including scientific and consumer research that address, among other things, the effectiveness of disclosure through appropriate referral statements in lieu of the current disqualifying levels in assisting consumers to construct healthful diets. FDA is interested in research data or other information that is relevant to this issue that has become available since the publication of the 1995 proposal, as well as any ongoing research in this area.

FDA has also asked for comment on the use of disclosure and disqualifying criteria in the context of cholesterol-raising lipids in the ANPRM published in the **Federal Register** of July 11, 2003 (68 FR 41507), entitled "*Trans Fatty Acids in Nutrition Labeling; Consumer Research to Consider Nutrient Content and Health Claims and Possible Footnote or Disclosure Statements*" (the *trans fat ANPRM*). In the *trans fat ANPRM*, FDA solicited comment on scientific information and data, including consumer research data, that would support the usefulness and need for a disclosure statement, in conjunction with nutrient content or health claims, concerning the levels of saturated fat, *trans fat*, or cholesterol in a food or in the diet (68 FR 41507 at 41509). The agency intends to consider comments received in response to the *trans fat ANPRM* that are relevant to the use of disclosure statements in lieu of disqualifying levels in any final rule on the 1995 proposal.

#### C. Use of "May" in Health Claims

In the 1995 proposal, the agency explained that a common requirement in authorized health claims is a statement that development of the particular disease that is the subject of the claim depends on many factors (60 FR 66206 at 66219). FDA then tentatively concluded that this statement reminding consumers about the multifactorial nature of the disease was not necessary and could be made optional (id.). The agency based its decision upon the following considerations: (1) Information showing that consumers are generally aware that the development of major chronic diseases is dependent upon a number of different factors and (2) consideration of the requirement that authorized health claims use the term "may" or "might" (e.g., "calcium may reduce the risk of osteoporosis"). As explained in the 1995 proposal,

\* \* \* the requirement that authorized health claims use "may" or "might" to relate the ability of the substance that is the subject of the claim to reduce the risk of the corresponding disease or health-related condition is an indication to consumers of the multifactorial nature of the disease or health-related condition. \* \* \* (id.). Therefore, in the 1995 proposal, FDA made optional the statement in unqualified health claims that development of a particular disease depends on many factors, but retained the word "may" or "might" to describe the ability of a substance to reduce the risk of a disease or health-related condition and to reflect the multifactorial nature of the disease or health-related condition.

In the qualified health claim ANPRM, FDA again explained that it considered the use of the word "may" to reflect that diseases are almost always multifactorial, and that diet is only one factor that influences a person's risk for disease (68 FR 66040 at 66043). However, the agency acknowledged that, although the word "may" is intended to alert consumers that there is no certainty that any one dietary practice will, in fact, reduce an individual's risk of disease, the word "may" could instead be interpreted as a reflection of the science supporting the claim (id.). Accordingly, in the qualified health claim ANPRM, FDA requested comment on whether the agency should remove the requirement for the word "may" from unqualified health claims to eliminate the uncertainty about the science underlying claims that meet SSA (id.). The agency questioned whether there are alternatives to this change, and whether such a change would assist consumers in identifying the level of science supporting such health claims (id.).

Any comments received in response to this topic in the qualified health claim ANPRM will also be considered as comments to the 1995 proposal. If the agency determines that the word "may" or "might" should be removed from unqualified health claims to eliminate the uncertainty about the science underlying a claim that meets SSA, would a separate statement be necessary (and not be made optional as proposed in the 1995 proposal) to convey to consumers the multifactorial nature of the disease in a health claim? Would consumers be misled by a health claim stating that a substance "will" reduce the risk of a disease or health-related condition? Would consumers think that the product bearing such a health claim will benefit them without understanding that other nondietary factors may contribute equally, if not greater, to the disease risk?

In the 1995 proposal, the agency stated that it reviewed the "required elements" in each of the eight unqualified health claims that were authorized at the time of publication of the 1995 proposal to determine whether any of the required elements are unnecessary or could be made optional (60 FR 66206 at 66216). Since the publication of the 1995 proposal, the agency has authorized four additional unqualified health claims: (1) Dietary noncarcinogenic carbohydrate sweeteners and dental caries (§ 101.80 (21 CFR 101.80)), (2) soluble fiber from certain foods and risk of coronary heart disease (§ 101.81 (21 CFR 101.81)), (3) soy protein and risk of coronary heart

disease (§ 101.82 (21 CFR 101.82)), and (4) plant sterol/stanol esters and risk of coronary heart disease (§ 101.83 (21 CFR 101.83)). Notably, none of these more recent health claims requires a statement, commonly required in the other health claims, that development of a disease or health-related condition depends on many factors. Instead, the following health claims include a requirement identical to the one proposed in the 1995 proposal that the claim does not imply that consumption of the particular substance is the only recognized means of achieving a reduced risk of the disease (see §§ 101.80(c)(2)(i)(F), 101.81(c)(2)(i)(F), 101.82(c)(2)(i)(F), and 101.83(c)(2)(i)(F)), and that the claim includes the use of "may" or "might" to describe the ability of the substance to reduce the risk of the disease or health-related condition and to reflect the multifactorial nature of the disease or health-related condition (see §§ 101.80(c)(2)(i)(B), 101.81(c)(2)(i)(A), 101.82(c)(2)(i)(A), and 101.83(c)(2)(i)(B)).<sup>2</sup> The agency now solicits comments on whether these four health claims contain any of the "elements" that are unnecessary or could be made optional.

#### D. Synonyms in Nutrient Content Claims

Section 403(r)(1)(A) and (r)(2)(A)(i) of the act provide that a claim that either expressly or by implication characterizes the level of a nutrient (nutrient content claim) may be made in the label or labeling of a food only if the characterization of the level made in the claim uses terms that are defined in regulations of the Secretary (and by delegation, FDA). Based on these provisions, the agency defined expressed claims as any direct statement about the level (or range) of a nutrient in the food (§ 101.13(b)(1)). In addition, it defined implied claims as nutrient content claims that describe the food or an ingredient therein in a manner that suggests that a nutrient is absent or present in a certain amount (e.g., "high in oat bran" suggests that the food is high in fiber) or that suggest that the food, because of its nutrient content, may be useful in maintaining healthy dietary practices and is made in association with an expressed claim or statement about a nutrient (e.g.,

"healthy, contains 3 grams of fat") (§ 101.13(b)(2)(i) through (b)(2)(ii)).

The agency has specifically defined a number of expressed nutrient content claims (e.g., "free," "low," "reduced," "light," "good source," "high," and "more") and provided for their synonyms (e.g., "no," "little," "contains," and "rich in"). (See e.g., 21 CFR 101.54 and 101.56.) These synonyms may be used in place of the defined term but their use must comply with all of the requirements applicable to the relevant defined term. The agency also provided for certain implied nutrient content claims in § 101.65(c) and (d).

Section 403(r)(4)(A)(ii) of the act provides that any person may petition the agency for permission to use terms in a nutrient content claim that are consistent with the terms defined by the agency by regulation. Within 90 days of the submission of such a petition, FDA shall issue a final decision denying the petition or granting such permission. In addition, § 101.69(n) sets forth the specific procedures and requirements for a petition for a synonymous term.

In its petition, NFPA requested that FDA reconsider allowing synonyms and implied nutrient content claims to be used without FDA preclearance under certain circumstances. NFPA argued that, because the regulations sharply limit the terminology that can be used to describe the level of a nutrient in a food and require "premarket clearance" of such terms, the regulations ban a host of truthful and nonmisleading labeling statements. The petition requested that FDA propose an amendment that would permit nonmisleading terms or statements that are reasonably understood by consumers to be synonyms of terms defined in subpart D of part 101 (21 CFR part 101, subpart D) to be used in product labeling when the corresponding defined term is also used in the labeling. Requesting similar amendments for implied claims, NFPA stated that such amendments would ensure that claims characterizing the level of a nutrient in a food are truthful and nonmisleading, while giving manufacturers greater freedom to construct such labeling messages creatively.

In the 1995 proposal, the agency recognized that there might be some merit to the argument that more latitude in the use of truthful, nonmisleading nutrient content claims may assist consumers in maintaining healthy dietary practices because greater flexibility in the use of these terms would provide the food industry with an increased incentive to develop more healthful products (60 FR 66206 at

66209). The agency noted that, while a plethora of uncontrolled terms would confuse consumers by diminishing the usefulness of clearly defined and limited terms, NFPA's "anchoring" concept, if properly implemented, could offer the possibility of increasing the available terms without confusing consumers (id.). The agency stated that it was granting NFPA's petition to initiate rulemaking on the use of additional synonyms anchored to authorized terms. It noted, however, that before the agency could finalize the 1995 proposal for the use of such synonyms, it would need data demonstrating that consumers will understand synonyms that are used in this manner<sup>3</sup> (60 FR 66206 at 66210).

In the 1995 proposal, the agency proposed to add § 101.13(r) to permit the use of synonyms in labeling when they are used in accordance with one of two proposed provisions. First, proposed § 101.13(r)(1) reflects the fact that a term may be used as a synonym when the agency has specifically listed it as a synonym for a defined term by regulation ("listed synonym" or "defined term") (60 FR 66206 at 66209). Second, FDA proposed in § 101.13(r)(2) to authorize the use of synonyms that are not specifically listed by regulation ("unlisted synonyms" or "anchored synonyms"), provided that they are anchored to defined terms, not misleading in the context of the entire label, reasonably understood by consumers to be a synonym of the defined term, and the defined term appears prominently and conspicuously on the label (60 FR 66206 at 66209 through 66210). However, the agency reiterated its concerns about consumers' ability to understand synonyms used in this manner and said that it would not be able to finalize this proposed change unless it received evidence demonstrating that consumers would be able to understand the synonyms (60 FR 66206 at 66210).

In response to the 1995 proposal, FDA received several comments that specifically addressed the use of anchored synonyms. These comments encompassed a wide variety of views regarding FDA's authority to provide for anchored synonyms and the propriety of those synonyms. None of these comments, however, provided any data,

<sup>2</sup> In addition, in the final rules for the soy protein and coronary heart disease (CHD) health claim and the oats and CHD health claim, FDA expressly deferred its decision regarding the use of abbreviated claims for these health claims, pending consideration of the issue in the 1995 proposal (64 FR 57700 at 57720, October 26, 1999 (soy protein and CHD), 62 FR 3584 at 3594, January 23, 1997 (oats and CHD)).

<sup>3</sup> The NFPA petition also requested that FDA permit the use of synonyms with implied claims such as terms, statements, or symbols. In the 1995 proposal, FDA tentatively found that this concept may have some merit. However, FDA pointed out that implied claims that are consistent with a defined term may currently be used in labeling. Therefore, the agency did not propose amendments for the use of synonyms with implied nutrient content claims (60 FR 66206 at 66211).

as requested by the agency, to demonstrate that consumers would understand that unlisted terms that are anchored to defined terms are synonyms of those terms. Therefore, FDA is repeating its request for data or information establishing whether consumers would be able to understand and not be misled by unlisted synonyms that are tied to defined terms.

FDA is considering whether, as an alternative to the proposed use of unlisted synonyms, to modify the existing requirements in § 101.69(n) to facilitate the agency's review of a petition for a synonymous term, if the current petition process is too burdensome. The agency requests comments on whether the current petition process in § 101.69(n) for synonyms is too burdensome, and if so, why. In addition, the agency seeks comments on how it can streamline the information currently required under § 101.69(n) to better enable the agency to determine that the use of a synonymous term is consistent with the defined term and would not be misleading. Can FDA provide more flexibility regarding the nature and amount of information or data that is currently required in a petition for approval of synonyms? Further, FDA is interested in any examples of unlisted synonyms that industry believes are limited by the current regulations, truthful and nonmisleading, and for which no premarket clearance should be required.

#### E. Abbreviated Health Claims

Current § 101.14(d)(2)(iv) requires that all information required to be in a health claim appear together in one place without other intervening material. This regulation also permits a reference statement: "See \_\_\_\_\_ for information about the relationship between \_\_\_\_\_ and \_\_\_\_\_," with the blanks filled in with the location of the labeling containing the health claim, the name of the substance, and the disease or health-related condition (e.g., "See attached pamphlet for information about calcium and osteoporosis"), with the complete health claim appearing at the location referenced in the statement.

In its petition, NFPA requested that FDA amend § 101.14(d)(2)(iv) to permit abbreviated health claims that are accompanied by a referral statement directing the consumer to the label panel where the complete health claim appears. In the preamble to the 1993 health claims final rule, the agency stated that it did not believe that it is appropriate to use abbreviated health

claims as referral statements (58 FR 2478 at 2512). FDA explained that an abbreviated health claim still constitutes a health claim because it clearly characterizes the relationship between a substance and a disease or health-related condition (id.). Further, such claims are misleading because they do not include facts that are material in light of the representation that is made and that are necessary to understand the claim in the context of the daily diet (id.). Moreover, FDA stated that the referral statement in § 101.14(d)(2)(iv) does not constitute a health claim because it does not characterize the relationship between a substance and disease or health-related condition (id.). Such a referral statement simply refers the consumer to a location where the complete health claim appears (id.). In its petition, NFPA requested that the agency reconsider this position.

In the 1995 proposal, the agency explained that a complete health claim must comply with section 403(a) and (r)(3)(B)(iii) of the act (60 FR 66206 at 66214). Section 403(a) of the act requires that all claims on a food label and in food labeling be truthful and not misleading. Section 403(r)(3)(B)(iii) of the act requires, in part, that a health claim be stated in a manner that enables the public to comprehend the information provided in the claim and to understand the relative significance of such information in the context of a total daily diet. FDA stated that, although it has long required that all information that is necessary to make a claim truthful and not misleading appear in one place, there is nothing in the act that would require that information that is required under section 403(r)(3)(B)(iii) of the act appear as part of the claim each time that it is presented on the label (60 FR 66206 at 66214 through 66215). Thus, FDA tentatively concluded that an abbreviated health claim that is a scientifically valid representation of the relationship between a substance and a disease or health-related condition may be permissible under section 403(a) of the act if it is not false or misleading (60 FR 66206 at 66215). The agency also tentatively concluded that if such an abbreviated claim included a prominent and immediately adjacent reference statement to the complete claim located elsewhere on the label, the requirements of section 403(a) and (r)(3)(B)(iii) of the act would be fulfilled (id.).

Accordingly, in the 1995 proposal, the agency proposed to amend § 101.14(d)(2)(iv) to provide for the use of an abbreviated health claim when authorized in a specific health claim regulation in subpart E of part 101 (21

CFR part 101, subpart E). Of the health claims considered in the 1995 proposal, the agency proposed to authorize an abbreviated claim for one (21 CFR 101.72), on the relationship between calcium and osteoporosis (60 FR 66206 at 66220 through 66221). Based on its review of the specific requirements of the remaining health claims, however, FDA tentatively concluded that there was no basis upon which it could propose to permit the splitting of the required elements on the food label (60 FR 66206 at 66220). The agency noted that, in the same rulemaking, it was proposing to provide the basis for shorter health claims by making optional some of the elements that are required by regulation to be included in claims (60 FR 66206 at 66214). FDA explained that if those changes are finalized, many of the complete claims will be brief enough to render consideration of abbreviated claims moot (id.).

Following the 1995 proposal, FDA conducted a consumer research study, entitled "Consumer Impacts of Health Claims: An Experimental Study," relevant to issues in the 1995 proposal, including abbreviated health claims. In addition, the Quaker Oats Co. submitted reports of two studies, "Quaker Oatmeal On-Pack Health Claim Survey" and "Consumer Perception Study of a Statement Related to Heart Disease on the Label of Quaker Oats," pertaining to the use of abbreviated health claims. To allow interested persons an opportunity to obtain and comment on these studies, FDA reopened the comment period on the 1995 proposal (62 FR 3635, January 24, 1997).

The agency is interested in additional comments on these studies and the use of abbreviated health claims. FDA is particularly interested in receiving consumer research data or other information that is relevant to the issue of abbreviated health claims that has become available since the 1995 proposal, as well as any ongoing research on consumer understanding of abbreviated health claims. In addition, FDA seeks comments on whether abbreviated health claims would mislead consumers. The agency is also interested in comments on whether abbreviated claims are needed given the agency's proposal to make optional some of the "specific elements" that are currently required to be included in health claims, thereby leading to shorter claims.

Finally, the agency seeks comments on whether and how the discontinued use of the word "may" in health claims (see section I.C. of this document) would affect the use of or need for

abbreviated claims. As previously discussed, in the past, the agency has considered the use of the word "may" or "might" in health claims to communicate to consumers the multifactorial nature of the disease or health-related condition (60 FR 66206 at 66219). That is, these words are considered to indicate the ability of a substance to reduce the risk of a disease or health-related condition (id.). In section I.C of this document, FDA seeks comments on whether "may" should be removed from health claims because it could be interpreted as a reflection of the science supporting the claim instead of the multifactorial nature of the disease. Significantly, however, the agency relied, in part, upon the use of "may" to justify making optional the requirement that a health claim state that development of a particular disease depends on many factors, and thereby provide for a shorter health claim (60 FR 66206 at 66219). If the agency were to make optional or discontinued the use of the word "may" or "might" in unqualified health claims, would health claims be misleading to consumers? Would FDA need to retain the requirement that a health claim state that development of a particular disease depends on many factors in order for the claim not to be misleading? If so, would such information need to appear as part of the claim each time the claim is presented on the label in order for the claim not to be misleading?

### III. Comments

Interested persons may submit to the Division of Dockets Management (see **ADDRESSES**) written or electronic comments regarding this document. Submit a single copy of electronic comments or two paper copies of any mailed comments, except that individuals may submit one paper copy. Comments are to be identified with the docket numbers found in brackets in the heading of this document. If you base your comments on scientific evidence or data, please submit copies of the specific information along with your comments. Received comments may be seen in the Division of Dockets Management between 9 a.m. and 4 p.m., Monday through Friday.

Dated: April 26, 2004.

**Jeffrey Shuren,**

*Assistant Commissioner for Policy.*

[FR Doc. 04-10126 Filed 5-3-04; 8:45 am]

**BILLING CODE 4160-01-S**

## DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

### 24 CFR Part 990

[Docket No. FR-4874-N-05]

#### Negotiated Rulemaking Advisory Committee on the Operating Fund; Notice of Meeting

**AGENCY:** Office of the Assistant Secretary for Public and Indian Housing, HUD.

**ACTION:** Notice of Negotiated Rulemaking Committee meeting.

**SUMMARY:** This document announces a meeting of HUD's Negotiated Rulemaking Advisory Committee on the Operating Fund. The purpose of the committee is to provide advice and recommendations on developing a rule for effectuating changes to the Public Housing Operating Fund Program in response to the Harvard University Graduate School of Design's "Public Housing Operating Cost Study."

**DATES:** The committee meeting will be held on Tuesday and Wednesday, May 11 and 12, 2004. Each day the meeting will start at approximately 8:30 a.m. and run until approximately 5 p.m., unless the committee agrees otherwise.

**ADDRESSES:** The committee meeting will take place at the Westin Peachtree Plaza Hotel, 210 Peachtree Street, NW., Atlanta, Georgia 30303-1704; telephone: (404) 659-1400 (this telephone number is not toll-free).

**FOR FURTHER INFORMATION CONTACT:** Chris Kubacki, Director, Funding and Financial Management Division, Public and Indian Housing—Real Estate Assessment Center, Suite 800, Department of Housing and Urban Development, 1280 Maryland Ave., SW., Washington, DC 20024-2135; telephone (202) 708-4932 (this telephone number is not toll-free). Individuals with speech or hearing impairments may access this number through TTY by calling the toll-free Federal Information Relay Service at 1-800-877-8339.

#### SUPPLEMENTARY INFORMATION:

##### I. Background

Through the Operating Fund program, HUD distributes operating subsidies to public housing agencies (PHAs). A regulatory description of the Operating Fund program can be found at 24 CFR part 990. The Operating Fund Formula regulations were developed through negotiated rulemaking procedures. Negotiated rulemaking for an Operating Fund Formula was initiated in March 1999, and resulted in a proposed rule,

published on July 10, 2000 (65 FR 42488), which was followed by an interim rule published on March 29, 2001 (66 FR 17276). The March 29, 2001, interim rule established the Operating Fund Formula that is currently in effect.

During the negotiated rulemaking for the Operating Fund Formula, Congress in the Conference Report (H. Rept. 106-379, October 13, 1999) accompanying HUD's Fiscal Year (FY) 2000 Appropriation Act (Public Law 106-74, approved October 20, 1999) directed HUD to contract with the Harvard University Graduate School of Design (Harvard GSD) to conduct a study on the costs incurred in operating well-run public housing. Harvard GSD issued a final report, the Harvard Cost Study, on June 6, 2003. In Section 222 of the Consolidated Appropriations Act, 2004 (Pub. L. 108-199, approved January 23, 2004), Congress directed the Secretary to conduct negotiated rulemaking with the publication of a final rule by July 1, 2004.

On March 10, 2004, HUD published a document establishing a Negotiated Rulemaking Advisory Committee on the Operating Fund (Committee) to provide advice and recommendations on developing a rule for effectuating changes to the Public Housing Operating Fund Program in response to the Harvard Cost Study. The first meeting of the Committee was held in Washington, DC on March 30, March 31, and April 1, 2004. A second meeting was held, also in Washington, DC, on April 13-15, 2004.

##### II. Committee Meeting

This document announces a third meeting of the Committee. The Committee meeting will take place as described in the **DATES** and **ADDRESSES** section of this document.

In accordance with the Federal Advisory Committee Act (5 U.S.C. Appendix) and the implementing regulations issued by the General Services Administration at 41 CFR part 102-3, HUD publishes notices in the **Federal Register** of an advisory committee meeting at least 15 calendar days prior to the meeting. In this case HUD is providing less than 15-days advance notice due to exceptional circumstances. The Committee was originally scheduled to complete its work at the second meeting. Although great progress was made at the second meeting towards the development of a rule, the Committee determined that a third meeting would be necessary to complete its work. The time required to complete hotel reservations and other logistical arrangements prevented

publication of this meeting notice prior to today's date.

The agenda planned for the meeting includes discussion of issues relating to the development of changes in response to the Harvard Cost Study. The meeting will be open to the public without advance registration. Public attendance may be limited to the space available. Members of the public may be allowed to make statements during the meeting, to the extent time permits, and file written statements with the committee for its consideration. Written statements should be submitted to the address listed in the **FOR FURTHER INFORMATION CONTACT** section of this document.

Dated: April 29, 2004.

**William O. Russell,**

*Deputy Assistant Secretary for Public and Voucher Programs.*

[FR Doc. 04-10106 Filed 5-3-04; 8:45 am]

BILLING CODE 4210-33-P

## DEPARTMENT OF HOMELAND SECURITY

### Coast Guard

#### 33 CFR Part 117

[CGD01-04-033]

RIN 1625-AA09

#### Drawbridge Operation Regulations; Hutchinson River, NY

**AGENCY:** Coast Guard, DHS.

**ACTION:** Notice of proposed rulemaking.

**SUMMARY:** The Coast Guard proposes to change the drawbridge operating regulations governing the operation of the Pelham Parkway Bridge, mile 0.4, across the Hutchinson River, New York. This change would allow the bridge owner to require a thirty-minute advance notice for bridge openings between 6 a.m. and 7 p.m. from July 1, 2004 through May 1, 2005. This action is necessary to facilitate bridge painting operations.

**DATES:** Comments must reach the Coast Guard on or before June 3, 2004.

**ADDRESSES:** You may mail comments to Commander (obr), First Coast Guard District Bridge Branch, One South Street, Battery Park Building, New York, New York, 10004, or deliver them to the same address between 7 a.m. and 3 p.m., Monday through Friday, except Federal holidays. The telephone number is (212) 668-7165. The First Coast Guard District, Bridge Branch, maintains the public docket for this rulemaking. Comments and material received from the public, as well as

documents indicated in this preamble as being available in the docket, will become part of this docket and will be available for inspection or copying at the First Coast Guard District, Bridge Branch, 7 a.m. to 3 p.m., Monday through Friday, except Federal holidays.

**FOR FURTHER INFORMATION CONTACT:** Judy Leung-Yee, Project Officer, First Coast Guard District, (212) 668-7195.

#### SUPPLEMENTARY INFORMATION:

##### Request for Comments

We encourage you to participate in this rulemaking by submitting comments or related material. If you do so, please include your name and address, identify the docket number for this rulemaking (CGD01-04-033), indicate the specific section of this document to which each comment applies, and give the reason for each comment. Please submit all comments and related material in an unbound format, no larger than 8½ by 11 inches, suitable for copying. If you would like to know if they reached us, please enclose a stamped, self-addressed postcard or envelope. We will consider all comments and material received during the comment period. We may change this proposed rule in view of them.

##### Public Meeting

We do not now plan to hold a public meeting. But you may submit a request for a meeting by writing to the First Coast Guard District, Bridge Branch, at the address under **ADDRESSES** explaining why one would be beneficial. If we determine that one would aid this rulemaking, we will hold one at a time and place announced by a later notice in the **Federal Register**.

##### Background and Purpose

The Pelham Parkway Bridge has a vertical clearance of 13 feet at mean high water and 20 feet at mean low water in the closed position. The existing operating regulations listed at 33 CFR 117.793(a), require the draw to open on signal at all times.

The owner of the bridge, New York City Department of Transportation, requested a thirty-minute advance notice for bridge openings at the Pelham Parkway Bridge between 6 a.m. and 7 p.m. from July 1, 2004 through May 1, 2005, to facilitate bridge painting operations at the bridge.

This rulemaking is necessary to facilitate the safe removal of construction personnel and equipment from the bridge after a request to open the bridge is received.

##### Discussion of Proposal

This proposed change would allow the owner of the Pelham Parkway Bridge to require a thirty-minute advance notice for bridge openings between 6 a.m. and 7 p.m. from July 1, 2004 through May 1, 2005, to facilitate the safe evacuation of construction personnel and equipment from the draw after a bridge opening request is received.

The Coast Guard believes this rule is reasonable in order to provide for the safety of the construction personnel working on the bridge, and because the Hutchinson River is navigated predominantly by commercial vessels that already provide advance notice for their bridge openings.

The bridge painting work is best accomplished during the warmer weather conditions. As a result, we have implemented a shortened 30-day comment period for this proposed rule to insure this rulemaking becomes effective by the requested start date to take advantage of the better weather conditions for bridge painting.

##### Regulatory Evaluation

This proposed rule is not a "significant regulatory action" under section 3(f) of Executive Order 12866, Regulatory Planning and Review, and does not require an assessment of potential costs and benefits under 6(a)(3) of that Order. The Office of Management and Budget has not reviewed it under that Order. It is not "significant" under the regulatory policies and procedures of the Department of Homeland Security.

We expect the economic impact of this proposed rule to be so minimal that a full Regulatory Evaluation, under the regulatory policies and procedures of DHS, is unnecessary.

This conclusion is based on the fact that the bridge will continue to open on signal for vessel traffic provided the thirty-minute notice is given.

##### Small Entities

Under the Regulatory Flexibility Act (5 U.S.C. 601-612), we considered whether this proposed rule would have a significant economic impact on a substantial number of small entities. The term "small entities" comprises small businesses, not-for-profit organizations that are independently owned and operated and are not dominant in their fields, and governmental jurisdictions with populations of less than 50,000.

The Coast Guard certifies under section 5 U.S.C. 605(b), that this proposed rule would not have a

significant economic impact on a substantial number of small entities.

This conclusion is based on the fact that the bridge will continue to open on signal for vessel traffic provided the thirty-minute notice is given.

If you think that your business, organization, or governmental jurisdiction qualifies as a small entity and that this rule would have a significant economic impact on it, please submit a comment (see ADDRESSES) explaining why you think it qualifies and how and to what degree this rule would economically affect it.

#### Collection of Information

This proposed rule would call for no new collection of information under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520.).

#### Federalism

A rule has implications for federalism under Executive Order 13132, Federalism, if it has a substantial direct effect on State or local governments and would either preempt State law or impose a substantial direct cost of compliance on them. We have analyzed this proposed rule under that Order and have determined that it does not have implications for federalism.

#### Unfunded Mandates Reform Act

The Unfunded Mandates Reform Act of 1995 (2 U.S.C. 1531-1538) requires Federal agencies to assess the effects of their discretionary regulatory actions. In particular, the Act addresses actions that may result in the expenditure by a State, local, or tribal government, in the aggregate, or by the private sector of \$100,000,000 or more in any one year. Though this proposed rule would not result in such an expenditure, we do discuss the effects of this rule elsewhere in this preamble.

#### Taking of Private Property

This proposed rule would not effect a taking of private property or otherwise have taking implications under E.O. 12630, Governmental Actions and Interference with Constitutionally Protected Property Rights.

#### Civil Justice Reform

This proposed rule meets applicable standards in sections 3(a) and 3(b)(2) of Executive Order 12988, Civil Justice Reform, to minimize litigation, eliminate ambiguity, and reduce burden.

#### Protection of Children

We have analyzed this proposed rule under Executive Order 13045, Protection of Children from

Environmental Health Risks and Safety Risks. This rule is not an economically significant rule and would not create an environmental risk to health or risk to safety that may disproportionately affect children.

#### Indian Tribal Governments

This rule does not have tribal implications under Executive Order 13175, Consultation and Coordination with Indian Tribal Governments, because it would not have a substantial direct effect on one or more Indian tribes, on the relationship between the Federal Government and Indian tribes, or on the distribution of power and responsibilities between the Federal Government and Indian tribes.

#### Energy Effects

We have analyzed this rule under Executive Order 13211, Actions Concerning Regulations That Significantly Affect Energy Supply, Distribution, or Use. We have determined that it is not a "significant energy action" under that order because it is not a "significant regulatory action" under Executive Order 12866 and is not likely to have a significant adverse effect on the supply, distribution, or use of energy. It has not been designated by the Administrator of the Office of Information and Regulatory Affairs as a significant energy action. Therefore, it does not require a Statement of Energy Effects under Executive Order 13211.

#### Environment

We have analyzed this proposed rule under Commandant Instruction M16475.1D, which guides the Coast Guard in complying with the National Environmental Policy Act of 1969 (NEPA) (42 U.S.C. 4321-4370f), and have concluded that there are no factors in this case that would limit the use of a categorical exclusion under section 2.B.2 of the Instruction. Therefore, this rule is categorically excluded, under figure 2-1, paragraph (32)(e), of the Instruction, from further environment documentation because it has been determined that the promulgation of operating regulations or procedures for drawbridges are categorically excluded.

#### List of Subjects in 33 CFR Part 117

Bridges.

#### Regulations

For the reasons set out in the preamble, the Coast Guard proposes to amend 33 CFR part 117 as follows:

#### PART 117—DRAWBRIDGE OPERATION REGULATIONS

1. The authority citation for part 117 continues to read as follows:

**Authority:** 33 U.S.C. 499; Department of Homeland Security Delegation No. 0170.1; 33 CFR 1.05-1(g); section 117.255 also issued under the authority of Pub. L. 102-587, 106 Stat. 5039.

2. From July 1, 2004 through May 1, 2005, § 117.793 is temporarily amended by adding a new paragraph (d) to read as follows:

#### § 117.793 Hutchinson River (Eastchester Creek).

\* \* \* \* \*

(d) The draw of the of the Pelham Parkway (Shore Road) Bridge, at mile 0.4, shall open on signal; except that from July 1, 2004 through May 1, 2005, between 6 a.m. to 7 p.m. each day, the draw shall open after at least a thirty-minute advance notice is given by calling the New York City Highway Radio (Hotline) Room.

Dated: April 22, 2004.

**John L. Grenier,**

*Captain, U.S. Coast Guard, Acting Commander, First Coast Guard District.*

[FR Doc. 04-10114 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-15-P

#### DEPARTMENT OF HOMELAND SECURITY

#### Coast Guard

#### 33 CFR Part 165

[CGD05-04-067]

RIN 1625-AA00

#### Security Zone; Captain of the Port Hampton Roads Zone

**AGENCY:** Coast Guard, DHS.

**ACTION:** Notice of proposed rulemaking.

**SUMMARY:** The Coast Guard proposes establishing security zones around passenger vessels and vessels carrying Certain Dangerous Cargo (CDC) while they are in the navigable waters of the Captain of the Port (COTP) Hampton Roads zone. These security zones would mitigate potential terrorist acts and would enhance the public and maritime safety and security. These proposed security zones would prohibit entry into or movement within 100-yards of passenger vessels and vessels carrying CDC.

**DATES:** Comments and related material must reach the Coast Guard on or before June 3, 2004.

**ADDRESSES:** You may mail comments and related material to the Coast Guard Marine Safety Office Hampton Roads, 200 Granby Street, Suite 700, Norfolk, Virginia 23510. The Waterways Management Branch of the Marine Safety Office maintains the public docket for this rulemaking. Comments and material received from the public, as well as documents indicated in this preamble as being available in the docket, will become part of this docket and will be available for inspection or copying at the USCG Marine Safety Office Hampton Roads between 9:30 a.m. and 2 p.m., Monday through Friday, except Federal holidays.

**FOR FURTHER INFORMATION CONTACT:** LT Mike Dolan, Chief of Waterways Management, USCG Marine Safety Office Hampton Roads, at (757) 668-5590.

#### SUPPLEMENTARY INFORMATION:

##### Request for Comments

We encourage you to participate in this rulemaking by submitting comments and related material. If you do so, please include your name and address, identify the docket number for this rulemaking (CGD05-04-067), indicate the specific section of this document to which each comment applies, and give the reason for each comment. Please submit all comments and related material in an unbound format, no larger than 8½ by 11 inches, suitable for copying. If you would like to know that your submission reached us, please enclose a stamped, self-addressed postcard or envelope. We will consider all comments and material received during the comment period. We may change this proposed rule in view of them.

##### Public Meeting

We do not now plan to hold a public meeting. You may submit a request for a meeting by writing to Commanding Officer, U.S. Coast Guard Marine Safety Office Hampton Roads at the address under **ADDRESSES** explaining why one would be beneficial. If we determine that a public hearing would aid this rulemaking, we will hold one at a time and place announced by a separate notice in the *Federal Register*.

##### Background and Purpose

Terrorist attacks on September 11, 2001, inflicted catastrophic human casualties and property damage. These attacks highlighted terrorists' desire and ability to utilize multiple means in different geographic areas to successfully carry out their mission.

Since the September 11, 2001 terrorist attacks on the World Trade Center in

New York, the Pentagon in Arlington, Virginia and Flight 93, the Federal Bureau of Investigation (FBI) has issued several warnings concerning the potential for additional terrorist attacks within the United States. The October 2002 attack on a tank vessel, MV LIMBURG, off the coast of Yemen and the prior attack on the USS COLE demonstrate the maritime terrorism threat. These attacks manifest a continuing threat to U.S. maritime assets as described in the President's finding in Executive Order 13273 of August 21, 2002 (67 FR 56215, September 3, 2002) that the security of the U.S. is endangered by the September 11, 2001 attacks and that such disturbances continue to endanger the international relations of the United States. See also *Continuation of the National Emergency with Respect to Certain Terrorist Attacks*, (67 FR 58317, September 13, 2002); *Continuation of the National Emergency With Respect To Persons Who Commit, Threaten To Commit, Or Support Terrorism*, (67 FR 59447, September 20, 2002).

The U.S. Maritime Administration (MARAD) in Advisory 02-07 advised U.S. shipping interests to maintain a heightened state of alert against possible terrorist attacks. MARAD more recently issued Advisory 03-06 informing operators of maritime interests of increased threat possibilities to vessels and facilities and a higher risk of terrorist attack to the transportation community in the United States.

The ongoing hostilities in Afghanistan and Iraq have made it prudent for U.S. ports and waterways to be on a higher state of alert because the Al Qaeda organization and other similar organizations have declared an ongoing intention to conduct armed attacks on U.S. interests worldwide.

Due to increased awareness that future terrorist attacks are possible, the Coast Guard, as lead federal agency for maritime homeland security, has determined that the Captain of the Port must have the means to be aware of, detect, deter, intercept, and respond to asymmetric threats, acts of aggression, and attacks by terrorists on the American homeland while maintaining our freedoms and sustaining the flow of commerce. The security zones are established around all passenger vessels or vessels carrying CDC that are anchored, moored, or underway within the Captain of the Port Hampton Roads zone. A security zone is a tool available to the Coast Guard that may be used to control vessel traffic operating in the vicinity of passenger vessels and vessels carrying CDC.

##### Discussion of Proposed Rule

The Coast Guard proposes to establish a 500-yard security zone around passenger vessels and vessels carrying CDC while they are in the COTP Hampton Roads zone, as defined in 33 CFR 3.25-10.

The security zone would assist the Coast Guard by preventing other vessels or persons from engaging in terrorist actions against these vessels by controlling the movement of persons and other vessels from the surface to the bottom of the water in a 500-yard radius around these vessels. Vessels traveling within 500 yards of the subject vessels would be required to slow to the minimum safe speed that would allow them to navigate safely and avoid a collision, allision, or grounding. All vessels and persons would be prohibited from entering within 100 yards of the subject vessels without permission from the COTP Hampton Roads or his or her designated representative.

The Coast Guard believes the establishment of these security zones is necessary for the following reasons:

1. *Passenger Vessels.* These are vessels of at least 100 gross tons defined as a passenger vessel in 46 CFR 70.10-1, which specifies the number of passengers-for-hire for both international and other voyages. The establishment of a security zone would increase the protection afforded to these vessels and their passengers.

2. *Vessels Carrying CDC.* CDC is defined in 33 CFR 160.204. These cargoes include division 1.1 and 1.2 explosives, permitted oxidizing material or blasting agents, highway route controlled or fissile radioactive material, poisonous gases, and certain other toxic or volatile materials. By the nature of these materials, an explosion or release of this type of cargo could have serious impact on the general public.

The COTP would notify the maritime and general public by marine information broadcast of the periods during which individual security zones would be enforced. While in effect around a moving vessel, each zone would be enforced by law enforcement agency vessels. While in effect around a moored vessel, each zone would be enforced by a designated law enforcement agent shoreside or by a law enforcement agency vessel waterside. The COTP may enlist the aid and cooperation of any Federal, state, county, or municipal law enforcement agency to assist in the enforcement of the regulation.



### Regulatory Evaluation

This proposed rule is not a "significant regulatory action" under section 3(f) of Executive Order 12866, Regulatory Planning and Review, and does not require an assessment of potential costs and benefits under section 6(a)(3) of that Order. The Office of Management and Budget has not reviewed it under that Order. It is not "significant" under the regulatory policies and procedures of the Department of Homeland Security (DHS).

We expect the economic impact of this proposed rule to be so minimal that a full regulatory evaluation under the regulatory policies and procedures of DHS is unnecessary. This finding is based on the relatively small percentage of ships that would fall within the applicability of the regulation, the relatively small size of the limited access area around each ship, the minimal amount of time that vessels will be restricted in course or speed when the zone is being enforced, and the ease with which vessels may transit around the affected area. In addition, vessels that may need to enter the zones may request permission on a case-by-case basis from the COTP Hampton Roads or his designated representatives.

### Small Entities

Under the Regulatory Flexibility Act (5 U.S.C. 601-612), we have considered whether this proposed rule would have a significant economic impact on a substantial number of small entities. The term "small entities" comprises small businesses, not-for-profit organizations that are independently owned and operated and are not dominant in their fields, and governmental jurisdictions with populations of less than 50,000.

The Coast Guard certifies under 5 U.S.C. 605(b) that this proposed rule would not have a significant economic impact on a substantial number of small entities. This proposed rule would affect the following entities, some of which might be small entities: The owners or operators of vessels intending to transit in the security zone near a passenger vessel or a vessel that is carrying CDC.

If you think that your business, organization, or governmental jurisdiction qualifies as a small entity and that this rule would have a significant economic impact on it, please submit a comment (*see ADDRESSES*) explaining why you think it qualifies and how and to what degree this rule would economically affect it.

### Assistance for Small Entities

Under section 213(a) of the Small Business Regulatory Enforcement Fairness Act of 1996 (Pub. L. 104-121), we want to assist small entities in understanding this proposed rule so that they can better evaluate its effects on them and participate in the rulemaking. If the proposed rule would affect your small business, organization, or governmental jurisdiction and you have questions concerning its provisions or options for compliance, please contact Lieutenant Mike Dolan at Coast Guard Marine Safety Office Hampton Roads, Waterways Management Branch, at telephone number (757) 668-5590.

### Collection of Information

This proposed rule would call for no new collection of information under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520).

### Federalism

A rule has implications for federalism under Executive Order 13132. Federalism, if it has a substantial direct effect on State or local governments and would either preempt State law or impose a substantial direct cost of compliance on them. We have analyzed this proposed rule under that Order and have determined that it does not have implications for federalism.

### Unfunded Mandates Reform Act

The Unfunded Mandates Reform Act of 1995 (2 U.S.C. 1531-1538) requires Federal agencies to assess the effects of their discretionary regulatory actions. In particular, the Act addresses actions that may result in the expenditure by a State, local, or tribal government, in the aggregate, or by the private sector of \$100,000,000 or more in any one year. Though this proposed rule would not result in such an expenditure, we do discuss the effects of this rule elsewhere in this preamble.

### Taking of Private Property

This proposed rule would not affect a taking of private property or otherwise have taking implications under Executive Order 12630, Governmental Actions and Interference with Constitutionally Protected Property Rights.

### Civil Justice Reform

This proposed rule meets applicable standards in sections 3(a) and 3(b)(2) of Executive Order 12988, Civil Justice Reform, to minimize litigation, eliminate ambiguity, and reduce burden.

### Protection of Children

We have analyzed this proposed rule under Executive Order 13045, Protection of Children from Environmental Health Risks and Safety Risks. This rule is not an economically significant rule and would not create an environmental risk to health or risk to safety that might disproportionately affect children.

### Indian Tribal Governments

This proposed rule does not have tribal implications under Executive Order 13175, Consultation and Coordination with Indian Tribal Governments, because it would not have a substantial direct effect on one or more Indian tribes, on the relationship between the Federal Government and Indian tribes, or on the distribution of power and responsibilities between the Federal Government and Indian tribes. We invite your comments on how this proposed rule might impact tribal governments, even if that impact may not constitute a "tribal implication" under the Order.

### Energy Effects

We have analyzed this proposed rule under Executive Order 13211, Actions Concerning Regulations That Significantly Affect Energy Supply, Distribution, or Use. We have determined that it is not a "significant energy action" under that order because it is not a "significant regulatory action" under Executive Order 12866 and is not likely to have a significant adverse effect on the supply, distribution, or use of energy. It has not been designated by the Administrator of the Office of Information and Regulatory Affairs as a significant energy action. Therefore, it does not require a Statement of Energy Effects under Executive Order 13211.

### Environment

We have analyzed this proposed rule under Commandant Instruction M16475.1D, which guides the Coast Guard in complying with the National Environmental Policy Act of 1969 (NEPA)(42 U.S.C. 4321-4370F), and have concluded that there are no factors in this case that would limit the use of a categorical exclusion under section 2.B.2 of the Instruction. Therefore this rule is categorically excluded under figure 2-1, paragraph (34)(g), of the Instruction, from further environmental documentation because this rule establishes a security zone.

A draft "Environmental Analysis Check List" and a draft "Categorical Exclusion Determination" are available in the docket where indicated under *ADDRESSES*. Comments on this section

will be considered before we make a final decision on whether the rule should be categorically excluded from further environmental review.

#### List of Subjects in 33 CFR Part 165

Harbors, Marine safety, Navigation (water), Reporting and recordkeeping requirements, Security measures, Waterways.

For the reasons discussed in the preamble, the Coast Guard proposes to amend 33 CFR part 165 as follows:

#### PART 165—REGULATED NAVIGATION AREAS AND LIMITED ACCESS AREAS

1. The authority citation for part 165 continues to read as follows:

**Authority:** 33 U.S.C. 1226, 1231; 46 U.S.C. Chapter 701; 50 U.S.C. 191, 195; 33 CFR 1.05–1(g), 6.04–1, 6.04–6 and 160.5; Pub. L. 107–295, 116 Stat. 2064; Department of Homeland Security Delegation No. 0170.1.1.

2. Add § 165.503 to read as follows:

#### § 165.503 Security Zone; Captain of the Port Hampton Roads Zone.

(a) *Definitions.* As used in this section—

*Certain dangerous cargo or CDC* means a material defined as CDC in 33 CFR 160.204.

*Designated Representative of the Captain of the Port* is any U.S. Coast Guard commissioned, warrant or petty officer who has been authorized by the Captain of the Port (COTP), Hampton Roads, Virginia to act on his or her behalf.

*Passenger vessel* means a vessel defined as a passenger vessel in 46 CFR part 70.

(b) *Location.* All navigable waters of the Captain of the Port Hampton Roads zone (defined in 33 CFR 3.25–10) within 500 yards around a passenger vessel or vessel carrying a CDC, while the passenger vessel or vessel carrying CDC is transiting, moored or anchored.

(c) *Regulations.* (1) No vessel may approach within 500 yards of a passenger vessel or vessel carrying a CDC within the Captain of the Port Hampton Roads zone, unless traveling at the minimum speed necessary to navigate safely.

(2) Under § 165.33, no vessel or person may approach within 100 yards of a passenger vessel or vessel carrying a CDC within the Captain of the Port Hampton Roads zone, unless authorized by the COTP Hampton Roads or his or her designated representative.

(3) The COTP Hampton Roads may notify the maritime and general public by marine information broadcast of the periods during which individual security zones have been activated by

providing notice in accordance with 33 CFR 165.7.

(4) A security zone in effect around a moving vessel will be enforced by a law enforcement vessel. A security zone in effect around a moored vessel will be enforced either by a law enforcement agent shoreside or by a law enforcement vessel waterside, or both.

(5) Persons desiring to transit the area of the security zone within 100 yards of a passenger vessel or vessel carrying a CDC must contact the COTP Hampton Roads on VHF–FM channel 16 (156.8 MHz) or telephone number (757) 668–5555 or (757) 484–8192 to seek permission to transit the area. All persons and vessels must comply with the instructions of the COTP or the COTP's designated representative.

(d) *Enforcement.* The COTP will enforce these zones and may enlist the aid and cooperation of any Federal, state, county, or municipal law enforcement agency to assist in the enforcement of the regulation.

Dated: April 15, 2004.

**Robert R. O'Brien, Jr.,**

*Captain, U.S. Coast Guard, Captain of the Port Hampton Roads.*

[FR Doc. 04–10115 Filed 5–3–04; 8:45 am]

BILLING CODE 4910–15–P

#### DEPARTMENT OF HOMELAND SECURITY

#### Coast Guard

#### 33 CFR Part 165

[CGD05–04–057]

RIN 1625–AA00

#### Security Zone; Potomac River, Washington, DC and Arlington and Fairfax Counties, VA

**AGENCY:** Coast Guard, DHS.

**ACTION:** Notice of proposed rulemaking.

**SUMMARY:** The Coast Guard proposes to establish a temporary security zone, May 27 through May 30, 2004, encompassing the waters of the Potomac River in order to safeguard a large number of high-ranking officials and spectators from terrorist acts and incidents. This action is necessary to ensure the safety of persons and property, and prevent terrorist acts or incidents. This rule prohibits vessels and people from entering the security zone and requires vessels and persons in the security zone to depart the security zone, unless specifically exempt under the provisions in this rule or granted specific permission from the

Coast Guard Captain of the Port Baltimore.

**DATES:** Comments and related material must reach the Coast Guard on or before May 19, 2004.

**ADDRESSES:** You may mail comments and related material to Commander, U.S. Coast Guard Sector Baltimore, 2401 Hawkins Point Road, Building 70, Ports and Waterways Department, Baltimore, Maryland, 21226–1791. The Ports and Waterways Department of Coast Guard Sector Baltimore maintains the public docket for this rulemaking. Comments and material received from the public, as well as documents indicated in this preamble as being available in the docket, will become part of this docket and will be available for inspection or copying at the Ports and Waterways Department of Coast Guard Sector Baltimore between 8 a.m. and 4 p.m., Monday through Friday, except Federal holidays.

**FOR FURTHER INFORMATION CONTACT:** Mr. Ronald L. Houck, at Coast Guard Sector Baltimore, Waterways Management Branch, at telephone number (410) 576–2674.

#### SUPPLEMENTARY INFORMATION:

#### Request for Comments

We encourage you to participate in this rulemaking by submitting comments and related material. If you do so, please include your name and address, identify the docket number for this rulemaking (CGD05–04–057), indicate the specific section of this document to which each comment applies, and give the reason for each comment. Please submit all comments and related material in an unbound format, no larger than 8½ by 11 inches, suitable for copying. If you would like to know that your submission reached us, please enclose a stamped, self-addressed postcard or envelope. We will consider all comments and material received during the comment period. We may change this proposed rule in view of them. If as we anticipate—because of the closeness of the event, we make the final rule effective less than 30 days after publication in the **Federal Register**, we will explain our good cause for doing so in the final rule, as required by 5 U.S.C. 553(d)(3).

#### Public Meeting

We do not now plan to hold a public meeting. But you may submit a request for a meeting by writing to the Ports and Waterways Department of Coast Guard Sector Baltimore at the address under **ADDRESSES** explaining why one would be beneficial. If we determine that one would aid this rulemaking, we will hold

one at a time and place announced by a separate notice in the **Federal Register**.

#### Background and Purpose

Terrorist attacks on September 11, 2001, inflicted catastrophic human casualties and property damage. These attacks highlighted the terrorists' ability and desire to utilize multiple means in different geographic areas to increase their opportunities to successfully carry out their mission, thereby maximizing loss of life and destruction of property using multiple terrorist acts.

Since the September 11, 2001 terrorist attacks on the World Trade Center in New York, the Pentagon in Arlington, Virginia and Flight 93 in Pennsylvania, the Federal Bureau of Investigation (FBI) has issued several warnings concerning the potential for additional terrorist attacks within the United States. The threat of maritime attacks is real as evidenced by the October 2002 attack on a tank vessel off the coast of Yemen and the prior attack on the USS COLE. These attacks manifest a continuing threat to U.S. assets as described in the President's finding in Executive Order 13273 of August 21, 2002 (67 FR 56215, September 3, 2002) that the security of the U.S. is endangered by the September 11, 2001 attacks and that such disturbances continue to endanger the international relations of the United States. See also Continuation of the National Emergency with Respect to Certain Terrorist Attacks, (67 FR 58317, September 13, 2002); Continuation of the National Emergency With Respect to Persons Who Commit, Threaten To Commit, or Support Terrorism, (67 FR 59447, September 20, 2002). The ongoing hostilities in Afghanistan and conflict in Iraq have made it prudent for U.S. ports and waterways to be on a higher state of alert because the Al Qaeda organization and other similar organizations have declared an ongoing intention to conduct armed attacks on U.S. interests worldwide.

The Captain of the Port is establishing a security zone to address the aforementioned security concerns and to take steps to prevent the catastrophic impact that a terrorist attack against a large gathering of spectators and high-ranking officials at or near the National Mall in Washington, DC would have. This temporary security zone applies to all waters of the Georgetown Channel of the Potomac River, from the surface to the bottom, between the Long Railroad Bridge to the Arlington Memorial Bridge and all waters in between, including the waters of the Georgetown Channel Tidal Basin from May 27 through May 30, 2004. Vessels underway at the time this

security zone is implemented will immediately proceed out of the zone. We will issue Broadcast Notices to Mariners to further publicize the security zone and any revisions to the zone. This security zone is issued under authority contained in 50 U.S.C. 191 and 33 U.S.C. 1226.

Except for Public vessels and vessels at berth, mooring or at anchor, this rule temporarily requires all vessels in the designated security zone as defined by this rule to depart the security zone. However, the COTP may, in his discretion grant waivers or exemptions to this rule, either on a case-by-case basis or categorically to a particular class of vessel that otherwise is subject to adequate control measures.

#### Discussion of Proposed Rule

On Saturday, May 29, 2004, nearly 59 years after the end of World War II, the National World War II Memorial will be dedicated in Washington, DC at 2 p.m. local time. The Memorial Day weekend celebration on the National Mall will culminate an 11-year effort to honor America's World War II generation. The official dedication celebration will span 4 days, and includes several "Tribute to a Generation" dedication events. The security zone will be in effect from May 27 through May 30, 2004.

#### Regulatory Evaluation

This proposed rule is not a "significant regulatory action" under section 3(f) of Executive Order 12866, Regulatory Planning and Review, and does not require an assessment of potential costs and benefits under section 6(a)(3) of that Order. The Office of Management and Budget has not reviewed it under that Order. It is not "significant" under the regulatory policies and procedures of the Department of Homeland Security (DHS).

We expect the economic impact of this proposed rule to be so minimal that a full Regulatory Evaluation under the regulatory policies and procedures of DHS is unnecessary.

The operational restrictions of the security zone are tailored to provide the minimal interruption of vessel operations necessary to provide immediate, improved security for persons, vessels, and the waters of the Potomac River in Washington, DC. Additionally, this security zone is temporary in nature and vessels and facilities can appeal to the Captain of the Port for a waiver of the requirements of the security zone. Any hardships experienced by persons or vessels are outweighed by the national interest in protecting high ranking officials and the

public at large from the devastating consequences of acts of terrorism, and from sabotage or other subversive acts, accidents, or other causes of a similar nature.

#### Small Entities

Under the Regulatory Flexibility Act (5 U.S.C. 601-612), we have considered whether this proposed rule would have a significant economic impact on a substantial number of small entities. The term "small entities" comprises small businesses, not-for-profit organizations that are independently owned and operated and are not dominant in their fields, and governmental jurisdictions with populations of less than 50,000.

The Coast Guard certifies under 5 U.S.C. 605(b) that this proposed rule would not have a significant economic impact on a substantial number of small entities. This rule will affect the following entities, some of which may be small entities: the owners or operators of vessels intending to operate or transit on the Georgetown Channel of the Potomac River, from the surface to the bottom, between the Long Railroad Bridge (the most eastern bridge of the 5-span, Fourteenth Street Bridge complex) to the Arlington Memorial Bridge and all waters in between, including the waters of the Georgetown Channel Tidal Basin. This security zone will not have a significant economic impact on a substantial number of small entities because vessels with compelling interests that outweigh the port's security needs may be granted waivers from the requirements of the security zone.

If you think that your business, organization, or governmental jurisdiction qualifies as a small entity and that this rule would have a significant economic impact on it, please submit a comment (see **ADDRESSES**) explaining why you think it qualifies and how and to what degree this rule would economically affect it.

#### Assistance for Small Entities

Under section 213(a) of the Small Business Regulatory Enforcement Fairness Act of 1996 (Public Law 104-121), we want to assist small entities in understanding this proposed rule so that they can better evaluate its effects on them and participate in the rulemaking. If the proposed rule would affect your small business, organization, or governmental jurisdiction and you have questions concerning its provisions or options for compliance, please contact Mr. Ronald L. Houck, at Coast Guard Sector Baltimore, Waterways

Management Branch, at telephone number (410) 576-2674.

#### Collection of Information

This proposed rule would call for no new collection of information under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520).

#### Federalism

A rule has implications for federalism under Executive Order 13132, Federalism, if it has a substantial direct effect on State or local governments and would either preempt State law or impose a substantial direct cost of compliance on them. We have analyzed this proposed rule under that Order and have determined that it does not have implications for federalism.

#### Unfunded Mandates Reform Act

The Unfunded Mandates Reform Act of 1995 (2 U.S.C. 1531-1538) requires Federal agencies to assess the effects of their discretionary regulatory actions. In particular, the Act addresses actions that may result in the expenditure by a State, local, or tribal government, in the aggregate, or by the private sector of \$100,000,000 or more in any one year. Though this proposed rule would not result in such an expenditure, we do discuss the effects of this rule elsewhere in this preamble.

#### Taking of Private Property

This proposed rule would not affect a taking of private property or otherwise have taking implications under Executive Order 12630, Governmental Actions and Interference with Constitutionally Protected Property Rights.

#### Civil Justice Reform

This proposed rule meets applicable standards in sections 3(a) and 3(b)(2) of Executive Order 12988, Civil Justice Reform, to minimize litigation, eliminate ambiguity, and reduce burden.

#### Protection of Children

We have analyzed this proposed rule under Executive Order 13045, Protection of Children from Environmental Health Risks and Safety Risks. This rule is not an economically significant rule and would not create an environmental risk to health or risk to safety that might disproportionately affect children.

#### Indian Tribal Governments

This proposed rule does not have tribal implications under Executive

Order 13175, Consultation and Coordination with Indian Tribal Governments, because it would not have a substantial direct effect on one or more Indian tribes, on the relationship between the Federal Government and Indian tribes, or on the distribution of power and responsibilities between the Federal Government and Indian tribes. We invite your comments on how this proposed rule might impact tribal governments, even if that impact may not constitute a "tribal implication" under the Order.

#### Energy Effects

We have analyzed this proposed rule under Executive Order 13211, Actions Concerning Regulations That Significantly Affect Energy Supply, Distribution, or Use. We have determined that it is not a "significant energy action" under that order because it is not a "significant regulatory action" under Executive Order 12866 and is not likely to have a significant adverse effect on the supply, distribution, or use of energy. The Administrator of the Office of Information and Regulatory Affairs has not designated it as a significant energy action. Therefore, it does not require a Statement of Energy Effects under Executive Order 13211.

#### Environment

We have analyzed this proposed rule under Commandant Instruction M16475.ID, which guides the Coast Guard in complying with the National Environmental Policy Act of 1969 (NEPA) (42 U.S.C. 4321-4370f), and have concluded that there are no factors in this case that would limit the use of a categorical exclusion under section 2.B.2 of the Instruction. Therefore, this rule is categorically excluded, under figure 2-1, paragraph (34)(g), of the Instruction, from further environmental documentation.

Under figure 2-1, paragraph (34)(g) of the Instruction, an "Environmental Analysis Check List" and a "Categorical Exclusion Determination" are not required for this rule. Comments on this section will be considered before we make the final decision on whether to categorically exclude this rule from further environmental review.

#### List of Subjects in 33 CFR Part 165

Harbors, Marine safety, Navigation (water), Reporting and recordkeeping requirements, Security measures, Waterways.

For the reasons discussed in the preamble, the Coast Guard proposes to amend 33 CFR part 165 as follows:

#### PART 165—REGULATED NAVIGATION AREAS AND LIMITED ACCESS AREAS

1. The authority citation for part 165 continues to read as follows:

**Authority:** 33 U.S.C. 1226, 1231; 46 U.S.C. Chapter 701; 50 U.S.C. 191, 195; 33 CFR 1.05-1(g), 6.04-1, 6.04-6, and 160.5; Pub. L. 107-295, 116 Stat. 2064; Department of Homeland Security Delegation No. 0170.1.

2. Add § 165.T05-057 to read as follows:

#### § 165.T05-057 Security Zone; Potomac River, Washington, DC and Arlington and Fairfax Counties, Virginia.

(a) *Location.* The following area is a security zone: All waters of the Georgetown Channel of the Potomac River, from the surface to the bottom, between the Long Railroad Bridge (the most eastern bridge of the 5-span, Fourteenth Street Bridge complex) to the Arlington Memorial Bridge and all waters in between, including the waters of the Georgetown Channel Tidal Basin.

(b) *Regulations.* (1) Entry into or remaining in this zone is prohibited unless authorized by the Coast Guard Captain of the Port, Baltimore, Maryland. Except for Public vessels and vessels at berth, mooring or at anchor, all vessels in this zone are to depart the security zone. However, the COTP may, in his discretion grant waivers or exemptions to this rule, either on a case-by-case basis or categorically to a particular class of vessel that otherwise is subject to adequate control measures.

(2) Persons desiring to transit the area of the security zone may contact the Captain of the Port at telephone number 410-576-2693 or on VHF channel 16 (157.8 MHz) to seek permission to transit the area. If permission is granted, all persons and vessels must comply with the instructions of the Captain of the Port or his or her designated representative.

(c) *Authority.* In addition to 33 U.S.C. 1231 and 50 U.S.C. 191, the authority for this section includes 33 U.S.C. 1226.

(d) *Effective period.* This section is effective from 4 a.m. local time on May 27, 2004, through 10 p.m. local time on May 30, 2004.

Dated: April 2, 2004.

**Curtis A. Springer,**

*Captain, U.S. Coast Guard, Captain of the Port, Baltimore, Maryland.*

[FR Doc. 04-10112 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-15-P

## Notices

Federal Register

Vol. 69, No. 86

Tuesday, May 4, 2004

This section of the FEDERAL REGISTER contains documents other than rules or proposed rules that are applicable to the public. Notices of hearings and investigations, committee meetings, agency decisions and rulings, delegations of authority, filing of petitions and applications and agency statements of organization and functions are examples of documents appearing in this section.

### DEPARTMENT OF AGRICULTURE

#### Agricultural Marketing Service

[No. LS-04-04]

#### Lamb Promotion, Research, and Information: Request for an Extension and Revision of a Currently Approved Information Collection

**AGENCY:** Agricultural Marketing Service, USDA.

**ACTION:** Notice and request for comments.

**SUMMARY:** In accordance with the Paperwork Reduction Act of 1995 (44 U.S.C. Chapter 35), this notice announces the Agricultural Marketing Service's intention to request approval from the Office of Management and Budget (OMB), for an extension and revision of the currently approved information collection, under the Lamb Promotion, Research, and Information Program.

**DATES:** Comments must be received by July 6, 2004.

**ADDRESSES:** Send comments to Kenneth R. Payne, Chief; Marketing Programs Branch, Room 2638-S; Livestock and Seed Program; Agricultural Marketing Service, USDA; STOP 0251; 1400 Independence Avenue, SW.; Washington, DC 20250-0251. Comments may also be submitted electronically to

[LambComments@usda.gov](mailto:LambComments@usda.gov) or by fax 202/720-1125. All comments should reference the docket number (LS-04-04), the date, and the page number of this issue of the **Federal Register**. Comments will be available for public inspection via the Internet at <http://www.ams.usda.gov/lsg/mpb/rp-lamb.htm> or during regular business hours, 8 a.m. to 4:30 p.m. eastern time, Monday through Friday, at the above address.

**FOR FURTHER INFORMATION CONTACT:**

Kenneth R. Payne, Chief, Marketing Programs Branch on 202/720-1115, via facsimile on 202/720-1125, or via e-mail at [Kenneth.Payne@usda.gov](mailto:Kenneth.Payne@usda.gov).

#### SUPPLEMENTARY INFORMATION:

**Title:** Lamb Promotion, Research, and Information Program.

**OMB Number:** 0581-0198.

**Expiration Date of Approval:** August 31, 2004.

**Type of Request:** Extension and Revision of a currently approved information collection.

**Abstract:** The current information collection was approved as part of the Lamb Promotion, Research, and Information Order (Order) (7 CFR part 1280) final rule published on April 11, 2002. The Order provided for the establishment of a national and industry-funded lamb promotion, research, and information program pursuant to the Commodity Promotion, Research, and Information Act of 1996 (Act) (7 U.S.C. 7411 *et seq.*). The information collection requirements in the request are essential to carry out the intent of the Act and Order. While the Order imposes certain recordkeeping requirements on persons subject to the Order, information required under the Order can be compiled from records currently maintained. The Order's provisions have been carefully reviewed, and every effort has been made to minimize these recordkeeping costs or requirements.

The American Lamb Board (Board) utilizes a variety of forms to carry out its responsibilities under the Act and Order. Such forms include a background information form, application for refund, monthly remittance report form, application for certified organizations, a nomination form for appointment to the Board, and a statement of certification form. The forms require the minimum information necessary to effectively carry out the requirements of the program, and their use is necessary to fulfill the intent of the Act. Such information can be supplied without data processing equipment or outside technical expertise. In addition, there are no additional training requirements for individuals filling out the forms. The forms are simple, easy to understand, and place as small a burden as possible on the person required to file the information.

The timing and frequency of collecting information are intended to

meet the needs of the industry while minimizing the amount of work necessary to fill out the required reports. In addition, the information included on these forms is not available from other industry sources because such information relates specifically to individuals or organizations subject to the provisions of the Act.

**Estimate of Burden:** Public reporting burden for this collection of information is estimated to average .60 hours per response.

**Respondents:** Producers, seedstock producers, market agencies, first handlers, feeders, and exporters.

**Estimated Number of Respondents:** 67,486.

**Estimated Total Annual Burden on Respondents:** 25,118.

**Estimated Number of Responses:** 114,374.

**Estimated Number of Responses per Respondent:** 1.69.

Comments are invited on: (1) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility; (2) the accuracy of the agency's estimate of the burden of the proposed collection of information including the validity of the methodology and assumptions used; (3) ways to enhance the quality, utility, and clarity of the information to be collected; and (4) ways to minimize the burden of the collection of information on those who are to respond, including the use of appropriate automated, electronic, mechanical, or other technological collection techniques or other forms of information technology. Comments should be sent to Kenneth R. Payne, Chief; Marketing Programs Branch, Room 2638-S; Livestock and Seed Program; Agricultural Marketing Service, USDA; STOP 0251; 1400 Independence Avenue, SW.; Washington, DC 20250-0251. Comments may also be submitted electronically to [LambComments@usda.gov](mailto:LambComments@usda.gov) or by fax 202/720-1125. All comments should reference the docket number (LS-04-04), the date, and the page number of this issue of the **Federal Register**.

All responses to this notice will be summarized and included in the request for OMB approval. All comments will become a matter of public record.

Dated: April 28, 2004.

**A.J. Yates,**  
Administrator, Agricultural Marketing  
Service.

[FR Doc. 04-10069 Filed 5-3-04; 8:45 am]

BILLING CODE 3410-02-P

## DEPARTMENT OF AGRICULTURE

### Agricultural Research Service

#### Notice of Intent To Request an Extension of a Currently Approved Information Collection

**AGENCY:** Agricultural Research Service,  
USDA.

**ACTION:** Notice and request for  
comments.

**SUMMARY:** In accordance with the Paperwork Reduction Act of 1995 (Pub. L. 104-13) and Office of Management and Budget (OMB) regulations at 5 CFR part 1320 (60 FR 44978, August 29, 1995), this notice announces the Agricultural Research Service's (ARS) intention to request an extension of a currently approved information collection, Form AD-761, USDA Patent License Application for Government Invention that expires November 30, 2004.

**DATES:** Comments must be received within sixty-five (65) calendar days of the date of publication of this notice in the **Federal Register**.

**FOR FURTHER INFORMATION CONTACT:** Contact June Blalock, USDA, ARS, Office of Technology Transfer, 5601 Sunnyside Avenue, Room 4-1158, Beltsville, Maryland 20705-5131; Telephone Number 301-504-5989.

#### SUPPLEMENTARY INFORMATION:

**Title:** USDA Patent License Application for Government Invention.  
**OMB Number:** 0518-0003.

**Expiration Date of Approval:**  
November 30, 2004.

**Type of Request:** To extend a currently approved information collection.

**Abstract:** The USDA patent licensing program grants patent licenses to qualified businesses and individuals who wish to commercialize inventions arising from federally supported research. The objective of the program is to use the patent system to promote the utilization of inventions arising from such research. The licensing of federally owned inventions must be done in accordance with the terms, conditions and procedures prescribed under 37 CFR Part 404. Application for a license must be addressed to the Federal agency having custody of the invention. Licenses may be granted only if the

license applicant has supplied the Federal agency with a satisfactory plan for the development and marketing of the invention and with information about the applicant's capability to fulfill the plan. 37 CFR 404.8 sets forth the information which must be provided by a license applicant. For the convenience of the applicant, USDA has itemized the information needed on Form AD-761, and instructions for completing the form are provided to the applicant. The information submitted is used to determine whether the applicant has both a complete and sufficient plan for developing and marketing the invention and the necessary manufacturing, marketing, technical and financial resources to carry out the submitted plan.

**Estimate of Burden:** Public reporting burden for this collection of information is estimated to average 3 hours per response.

**Description of Respondents:** Businesses or other for profit individuals.

**Estimated Number of Respondents:** 75.

**Frequency of Responses:** One time per invention.

**Estimated Total Annual Burden on Respondents:** 225 hours.

Copies of this information collection and related instructions can be obtained without charge from June Blalock, USDA, ARS, Office of Technology Transfer by calling 301-504-5989.

**COMMENTS:** Comments are invited on (a) whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed collection of information including the validity of the methodology and assumptions used; (c) ways to enhance the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the collection of information on those who are to respond, such as through the use of appropriate automated, electronic, mechanical, or other technological collection techniques.

Comments may be sent to USDA, ARS, Office of Technology Transfer, 5601 Sunnyside Avenue, Room 4-1158, Beltsville, Maryland 20705-5131. All responses to this notice will be summarized and included in the request

for OMB approval. All comments will also become a matter of public record.

**Michael D. Ruff,**  
Assistant Administrator.

[FR Doc. 04-10070 Filed 5-3-04; 8:45 am]

BILLING CODE 3410-03-P

## DEPARTMENT OF AGRICULTURE

### Food Safety and Inspection Service

[Docket No. 04-009N]

#### Review of Establishment Data by Inspection Program Personnel

**AGENCY:** Food Safety and Inspection  
Service, USDA.

**ACTION:** Notice of Availability.

**SUMMARY:** The Food Safety and Inspection Service (FSIS) is announcing the availability of FSIS Directive 5000.2, "Review of Establishment Data by Inspection Program Personnel." In December 2003, the Agency issued FSIS Notice 54-03 "Review of Establishment Data by Inspection Program Personnel" to clarify that FSIS inspection program personnel have access to a wide range of establishment food safety records under the Hazard Analysis and Critical Control Point (HACCP) Systems regulations and to ensure that inspection program personnel understand that certain food safety records kept by the establishment are subject to review on a regular basis. FSIS has revised Notice 54-03 and is reissuing it as an FSIS Directive.

**ADDRESSES:** Copies of FSIS Directive 5000.2, "Review of Establishment Data by Inspection Program Personnel," are available from the FSIS Docket Clerk, FSIS Docket Room, Room 102, 300 12th Street, SW., Washington, DC 20250-3700. An electronic copy of the document is also available on the Internet at: <http://www.fsis.usda.gov/OPPDE/rdad/FSISDirectives/5000.2.pdf>.

**FOR FURTHER INFORMATION CONTACT:** Dr. Lynn Dickey, Director, Regulations and Petitions Policy Staff, Office of Policy and Program Development, Food Safety and Inspection Service, U.S. Department of Agriculture, (202) 720-5627.

#### SUPPLEMENTARY INFORMATION:

##### Background

Under the FSIS HACCP regulations, establishments are required to conduct a hazard analysis to determine the food safety hazards reasonably likely to occur in their production processes and to identify the preventive measures that they can apply to control those hazards (9 CFR 417.2(a)). Whenever a hazard

analysis reveals that a food safety hazard is reasonably likely to occur in the production process, establishments are required to develop and implement a written HACCP plan for each product that includes specified control measures for each hazard so identified (9 CFR 417.2(b) and (c)). Establishments are required to reassess their HACCP plans at least annually or whenever a change occurs that could affect a hazard analysis or a HACCP plan (9 CFR 417.4(a)(3)).

In addition, the HACCP regulations require that establishments maintain certain records that document the establishments' HACCP plans (9 CFR 417.5). These records include, among other records, the written hazard analysis prescribed by 9 CFR 417.2(a), including all documentation that supports that analysis (9 CFR 417.5(a)). The HACCP regulations also require that establishments retain certain HACCP-related records, including records that document verification procedures and results, for a certain period of time. For slaughter activities or refrigerated products, establishments are required to retain records for at least one year (9 CFR 417.5(e)). For frozen preserved, or shelf-stable products, establishments are required to retain records for at least two years (9 CFR 417.5(e)). All records required under the HACCP regulations must be available to FSIS for official review and copying (9 CFR 417.5(f)). FSIS verifies the adequacy of an establishment's HACCP plan through various means, including on-site observations, record reviews, and sample collections and analyses (9 CFR 417.8).

Establishments may conduct certain testing or monitoring activities as part of their HACCP plans, or as programs that could affect the hazard analysis but that may or may not be referenced in the HACCP plan. For example, establishments may perform testing or monitoring activities as a part of a prerequisite program or conduct product testing to comply with the specifications of business customers. Because the results of such testing and monitoring activities could affect the establishment's hazard analysis, FSIS considers records that document the results of any monitoring or of any testing conducted by an establishment as supporting documentation for the hazard analysis, which, under 9 CFR 417.5, must be maintained by the establishment and be made available for FSIS review.

Furthermore, because the HACCP regulations require that establishments retain certain HACCP-related records for at least one year, or for frozen,

preserved, or shelf-stable products, for at least two years, FSIS expects that establishments will retain records that document the results of any testing or any monitoring activities, including records that document the results of tests conducted to meet a purchaser's specifications, for this same period of time. The Agency has determined that such records are subject to the record retention provisions of the HACCP regulations because they document procedures and results that FSIS inspection program personnel may rely on to verify the adequacy of an establishments' HACCP plan. Records that document verification procedures and results are subject to the HACCP record retention provisions in 9 CFR 417.5 (e).

FSIS issued Notice 54-03 in December of 2003 to inform FSIS inspection program personnel that they should be aware of all monitoring and of all testing related to food safety conducted by an establishment and to verify these records as part of the HACCP inspection procedures. The Agency reissued the notice in April of 2004 as an FSIS Directive to make it consistent with Directive 10,010.1, "Microbiological Testing Program for *Escherichia coli* O157:H7 in Raw Ground Beef." Directive 5000.2 instructs inspection program personnel to ask establishments to make available for review the data that is generated by any monitoring and any testing related to food safety to ensure that this data is available when inspection program personnel are verifying HACCP records. Directive 5000.2 makes clear that inspection program personnel should review any food safety data that has been generated by the establishment at the weekly HACCP meeting.

Directive 5000.2, as did Notice 54-03, instructs FSIS inspection program personnel to examine an establishment's testing and monitoring results to determine whether these documents indicate that the establishment has failed to recognize and correct any food safety concerns. Thus, the directive makes clear that records that document the results of any testing and of any monitoring related to food safety that are performed by an establishment, whether such activities are incorporated into the establishment's HACCP plan, referenced in a HACCP plan, or considered as separate food safety activities, are supporting documentation for the establishment's hazard analysis. The Agency expects that establishments will make such records available to FSIS inspection program personnel upon request.

To enhance its inspection program personnel's understanding of the policies described in FSIS Directive 5000.2, and to assist inspection program personnel develop the critical thinking skills that they need to apply these policies in the establishment setting, FSIS has issued new scenarios under its Interactive Knowledge Exchange (IKE) service. IKE is a tool available to all Field Operations employees to assist them in keeping current and correlated on regulatory requirements, directives, notices, HACCP, Sanitation SOP, and FSIS sampling programs.

#### Additional Public Notification

Public awareness of all segments of rulemaking and policy development is important. Consequently, in an effort to better ensure that the public, and in particular minorities, women, and persons with disabilities, are aware of this notice, FSIS will announce it online through the FSIS Web page located at <http://www.fsis.usda.gov>.

The Regulations.gov Web site is the central online rulemaking portal of the United States government. It is being offered as a public service to increase participation in the Federal government's regulatory activities. FSIS participates in Regulations.gov and will accept comments on documents published on the site. The site allows visitors to search by keyword or Department or Agency for rulemakings that allow for public comment. Each entry provides a quick link to a comment form so that visitors can type in their comments and submit them to FSIS. The Web site is located at <http://www.regulations.gov>.

FSIS also will make copies of this **Federal Register** publication available through the FSIS Constituent Update, which is used to provide information regarding FSIS policies, procedures, regulations, **Federal Register** notices, FSIS public meetings, recalls, and other types of information that could affect or would be of interest to our constituents and stakeholders. The update is communicated via Listserv, a free e-mail subscription service consisting of industry, trade, and farm groups, consumer interest groups, allied health professionals, scientific professionals, and other individuals who have requested to be included. The update also is available on the FSIS Web page. Through Listserv and the Web page, FSIS is able to provide information to a much broader, more diverse audience.

Done at Washington, DC, on April 28, 2004.

Barbara Masters,  
Acting Administrator.

[FR Doc. 04-10030 Filed 5-3-04; 8:45 am]

BILLING CODE 3410-DM-P

## DEPARTMENT OF AGRICULTURE

### Forest Service

#### Big Bar Ranger District of the Trinity River Management Unit; Shasta-Trinity National Forest; California; Trinity 1-8 Mining Operation

**AGENCY:** Forest Service, USDA.

**ACTION:** Notice of intent to prepare an environmental impact statement.

**SUMMARY:** A Plan of Operation has been submitted by Master petroleum, Inc., for the purpose of mining for gold within the Trinity 1-8 Placer Mining Claim. The proposal is to mine within Trinity County from four sites totaling about 22 acres in the vicinity of Big East Fork and Canyon Creeks.

**DATES:** Comments concerning the scope of the analysis must be received by May 20, 2004. The draft environmental impact statement is expected in February, 2005, and the final environmental impact statement is expected in May, 2005.

**ADDRESSES:** Send written comments to Mike Mitchell, Supervisory Natural Resource Officer, c/o USFS, PO Box 1190, Weaverville, CA 96093. For further information, mail correspondence to Mike Mitchell, Supervisory Natural Resource Officer, c/o USFS, PO Box 1190, Weaverville, CA 96093.

**FOR FURTHER INFORMATION CONTACT:** Larry McLean, USFS Minerals Officer, phone 530-623-1767.

#### SUPPLEMENTARY INFORMATION:

##### Purpose and Need for Action

The purpose of the project is to extract locatable minerals (valuable mineral deposits) while providing resource protection on National Forest System lands as authorized by the United States mining laws of May 10, 1872, as amended (30 U.S.C. 21-54), which confer a statutory right to enter upon the public lands to search for minerals.

##### Proposed Action

The proposed action is to approve the Plan of Operations submitted by Master petroleum, Inc. to open pit mine about 22 acres of National Forest Lands on the Trinity 1-8 Placer Mining Claims, CAMC #605515. This is a high bench

placer mining operation. The plan is to remove vegetation, stockpile topsoil for reclamation, remove and process valuable placer deposits down to bedrock, replace processed waste in excavation, and reclaim the site. It is estimated that the operation will process approximately 1,138,478 tons of gold bearing placer gravels from about 22 acres over a 25-year period. The Project is located at the confluence of Canyon Creek and the Big East Fork of Canyon Creek off Canyon Creek Road. Legal description is: T.35N., R.10W., Section 30, Mount Diablo Meridian.

##### Responsible Official

Joyce Andersen, District Ranger, c/o USFS, PO Box 1190, Weaverville, CA 96093.

##### Nature of Decision To Be Made

The District Ranger will decide whether the proposed action will proceed as proposed or as modified by an alternative. Also, she will decide which recommended mitigation measures and monitoring requirements will be applied.

##### Scoping Process

The Forest Service will advertise the proposal in the Trinity Journal and Record Searchlight, newspapers of general distribution. The project will be listed in the Shasta-Trinity Forest Quarterly NEPA calendar. Adjacent landowners, known interested parties, and government agencies will be sent letters describing the project and identifying the project timeframe. Scoping comments are requested by May 20, 2004. A public meeting is scheduled for May 13, 2004, in the Weaverville Fire Hall.

##### Preliminary Issues

Issues will be identified as a result of scoping. At this time project planners expect removal of vegetative cover, visual quality, and water quality concerns to be voiced in the scoping process.

##### Comment Requested

This notice of intent initiates the scoping process which guides the development of the environmental impact statement. The Forest Service is seeking information that planners may not be aware of, and/or issues (points of dispute, debate concern, or disagreement) regarding potential effects of the proposal to authorize mining on the Trinity 1-8 Placer Mining Claims.

##### Early Notice of Importance of Public Participation in Subsequent Environmental Review

A draft environmental impact statement will be prepared for comment. The comment period on the draft environmental impact statement will be 45 days from the date the Environmental Protection Agency publishes the notice of availability in the **Federal Register**.

The Forest Service believes, at this early stage, it is important to give reviewers notice of several court rulings related to public participation in the environmental review process. First, reviewers of draft environmental impact statements must structure their participation in the environmental review of the proposal so that it is meaningful and alerts an agency to the reviewer's position and contentions. *Vermont Yankee Nuclear Power Corp. v. NRDC*, 435 U.S. 519, 553 (1978). Also, environmental objections that could be raised at the draft environmental impact statement stage but that are not raised until after completion of the final environmental impact statement may be waived or dismissed by the courts. *City of Angoon v. Hodel*, 803 F.2d 1016, 1022 (9th Cir. 1986) and *Wisconsin Heritages, Inc. v. Harris*, 490 F. Supp. 1334, 1338 (E.D. Wis. 1980). Because of these court rulings, it is very important that those interested in this proposed action participate by the close of the 45 day comment period so that substantive comments and objections are made available to the Forest Service at a time when it can meaningfully consider them and respond to them in the final environmental impact statement.

To assist the Forest Service in identifying and considering issues and concerns on the proposed action, comments on the draft environmental impact statement should be as specific as possible. It is also helpful if comments refer to specific pages or chapters of the draft statement. Comments may also address the adequacy of the draft environmental impact statement or the merits of the alternatives formulated and discussed in the statement. Reviewers may wish to refer to the Council on Environmental Quality Regulations for implementing the procedural provisions of the National Environmental Policy Act at 40 CFR 1503.3 in addressing these points.

Comments received, including the names and addresses of those who comment, will be considered part of the public record on this proposal and will be available for public inspection.



(Authority: 40 CFR 1501.7 and 1508.22; Forest Service Handbook 1909.15, Section 21.)

Dated: April 23, 2004.

**Joyce Andersen,**  
*District Ranger.*

[FR Doc. 04-10017 Filed 5-3-04; 8:45 am]

BILLING CODE 3410-11-M

## DEPARTMENT OF AGRICULTURE

### Forest Service

#### Flathead County Resource Advisory Committee

**AGENCY:** Forest Service, USDA

**ACTION:** Notice of meeting.

**SUMMARY:** The Flathead County Resource Advisory Committee will meet in Kalispell, Montana May 4th and May 19th. The purpose of these meetings is to discuss future RAC projects.

**DATES:** The meetings will be held from 4 p.m. to 6 p.m.

**ADDRESSES:** The meetings will be held at the Flathead County Commissioner's Office, Commissioner's Conference Room, 800 South Main, Kalispell, Montana, 59901.

**FOR FURTHER INFORMATION CONTACT:** Kaaren Arnoux, Flathead National Forest, Administrative Assistant, (406) 785-5251.

**SUPPLEMENTARY INFORMATION:** The meeting is open to the public. Time will be available for public input on potential projects the committee may be discussing.

**Denise Germann,**  
*Public Affairs Specialist.*

**Cathy Barbouletos,**  
*Forest Supervisor.*

[FR Doc. 04-10047 Filed 5-3-04; 8:45 am]

BILLING CODE 3410-11-M

## DEPARTMENT OF AGRICULTURE

### Forest Service

#### Implementation of the National Forest Organizational Camp Fee Improvement Act of 2003

**AGENCY:** USDA, Forest Service.

**ACTION:** Notice of issuance of agency directives.

**SUMMARY:** The Forest Service is revising its policy for assessing fees for organizational camps located on National Forest System lands. These revisions are necessary to conform agency policy with the requirements in the National Forest Organizational

Camp Fee Improvement Act of 2003. These revisions involve amendments and interim directives (IDs) to Forest Service Manual (FSM) 2340 (Amendment 2300-2004-2); FSM 2700, zero code chapter (Amendment 2700-2004-3); FSM 2720 (Amendment 2700-2004-4); and Forest Service Handbook (FSH) 2709.11, chapter 30 (ID 2709.11-2004-1), chapter 40 (ID 2709.11-2004-2), and chapter 50 (Amendment 2709.11-2004-2).

**DATES:** These amendments and IDs are effective May 4, 2004.

**ADDRESSES:** These amendments and IDs are available electronically from the Forest Service via the World Wide Web at <http://www.fs.fed.us/im/directives>. A copy of the amendments and the IDs may also be obtained by contacting Kenneth Karkula, USDA, Forest Service, Recreation, Heritage, and Wilderness Resources Staff (Mail Stop 1125), 1400 Independence Avenue, SW., Washington, DC 20250-1125 (202-205-1426).

**FOR FURTHER INFORMATION CONTACT:** Kenneth Karkula, Recreation, Heritage, and Wilderness Resources Staff (202-205-1426), USDA, Forest Service.

Dated: April 25, 2004.

**Sally Collins,**  
*Associate Chief.*

[FR Doc. 04-10064 Filed 5-3-04; 8:45 am]

BILLING CODE 3410-11-P

## DEPARTMENT OF AGRICULTURE

### Natural Resources Conservation Service

#### Lahaina Watershed Flood Control Project, County of Maui, Hawaii

**AGENCY:** Natural Resources Conservation Service, USDA.

**ACTION:** Notice of availability of record of decision.

**SUMMARY:** Lawrence T. Yamamoto, Responsible Federal Official for projects administered under the provisions of Public Law 83-566 in the State of Hawaii, is hereby providing notification that a record of decision to proceed with the installation of the Lahaina Watershed Flood Control project, signed April 20, 2004, is available.

The record of decision documents that the Lahaina Watershed Flood Control project used all practicable means, consistent with other essential considerations of national policy, to meet the goals established in the National Environmental Policy Act. The FEIS has been prepared, reviewed, and accepted in accordance with the National Environmental Policy Act.

For further information or single copies of this record of decision contact: Lawrence T. Yamamoto, State Conservationist, Natural Resources Conservation Service, 300 Ala Moana Blvd., Room 4-118, P.O. Box 50004, Honolulu, Hawaii, 96850, telephone: (808) 541-2600 ext. 100.

(This activity is listed in the Catalog of Federal Domestic Assistance under No. 10.904, Watershed Protection and Flood Prevention, and is subject to the provisions of Executive Order 12372, which requires intergovernmental consultation with State and local officials.)

Dated: April 20, 2004.

**Lawrence T. Yamamoto,**  
*State Conservationist.*

[FR Doc. 04-10032 Filed 5-3-04; 8:45 am]

BILLING CODE 3410-16-P

## DEPARTMENT OF AGRICULTURE

### Natural Resources Conservation Service

#### Little Wood River Irrigation District, Gravity Pressurized Irrigation Delivery System, Blaine County, Idaho

**AGENCY:** Natural Resources Conservation Service, USDA.

**ACTION:** Notice of availability of Final Environmental Impact Statement.

**SUMMARY:** Pursuant to section 012(2)(c) of the National Environmental Policy Act of 1969; the Council on Environmental Quality Regulations (40 CFR part 1500); and the Natural Resources Conservation Service Regulations (7 CFR part 650); the Natural Resources Conservation Service, U.S. Department of Agriculture, gives notice that a Final Environmental Impact Statement (EIS) has been prepared and published for a proposed federally assisted project by the Little Wood River Irrigation District, Blaine County, Idaho.

**FOR FURTHER INFORMATION CONTACT:** Copies of the Final EIS are available on the NRCS Web site at <http://www.id.nrcs.usda.gov/> and Natural Resources Conservation Service, 9173 W. Barnes Dr., Suite C, Boise, Idaho 83709-1574. A limited number of copies of the EIS are available to fill single copy requests at the above address. Basic data developed during the environmental assessment are on file and may be reviewed by contacting Richard Sims, State Conservationist, Natural Resources Conservation Service, 9173 W. Barnes Dr., Suite C, Boise, Idaho 93709-1574; telephone: 208-378-5700.

**SUPPLEMENTARY INFORMATION:** This EIS addresses the effects of constructing a proposed gravity pressurized irrigation delivery system. The document analyzes the proposed action and two other alternatives, including no action. The proposed action includes the construction, operation and maintenance of two High-Density Polyethylene pipelines that provide irrigation water under gravity pressure to 8,800 irrigated acres and to 2,000 acres with booster pumps. The proposed action would cross the Little Wood River channel three times, several county roads, U.S. Highways 20 and 26, and adjacent to historic Little Wood River floodplains. This document describes Direct, Indirect, and Cumulative Effects of three Alternatives on ecological, aesthetic, historic, cultural, economic, social, and health conditions.

Dated: April 26, 2004.

**Richard Sims,**

*State Conservationist.*

[FR Doc. 04-10033 Filed 5-3-04; 8:45 am]

BILLING CODE 3410-16-P

## DEPARTMENT OF AGRICULTURE

### Natural Resources Conservation Service

RIN 0578-AA36

#### Conservation Security Program

**AGENCY:** Natural Resources Conservation Service and Commodity Credit Corporation, USDA.

**ACTION:** Notice.

**SUMMARY:** This document announces the process to be used in determining priority watershed and the details of the enrollment categories that will be used in the FY 2004 sign-up for the Conservation Security Program.

**DATES:** The administrative actions announced in the notice are effective on May 4, 2004.

**FOR FURTHER INFORMATION CONTACT:**

Craig Derickson, Conservation Security Program Manager, Conservation Operations Division, NRCS, P.O. Box 2890, Washington, DC 20013-2890, telephone: (202) 720-3524; fax: (202) 720-4265. Submit e-mail to: [craig.derickson@usda.gov](mailto:craig.derickson@usda.gov), Attention: Conservation Security Program.

**SUPPLEMENTARY INFORMATION:** In a proposed rule published in the *Federal Register* on January 2, 2004 (69 FR 194), USDA's Natural Resources Conservation Service (NRCS) proposed to establish the Conservation Security Program (CSP). The CSP is a voluntary program

administered by NRCS using the authorities and funds of the Commodity Credit Corporation that provides financial and technical assistance to producers who advance the conservation and improvement of soil, water, air, energy, plant and animal life, and other conservation purposes on Tribal and private working lands. Such lands include cropland, grassland, prairie land, improved pasture, and rangeland, as well as forested land and other non-cropped areas that are an incidental part of the agriculture operation.

NRCS proposed to establish eligibility requirements that included determinations based, among other things, on priority watersheds and enrollment categories that will be used for identifying, classifying, and prioritizing contracts to be funded. While NRCS received and reviewed thousands of thoughtful comments no alternative to the watershed approach was found that was a fairer way to operate the program under the constraints in place, since no final rule has yet been adopted. This document announces the process to be used in determining priority watershed and the details of the enrollment categories that will be used in the FY 2004 sign-up.

The Consolidated Appropriations Act, 2004, (2004 Appropriations) amended section 1241(a)(3) of the Food Security Act of 1985 (16 U.S.C. 3841(a)(3)) to remove the permanent program cap of \$3.773 billion and set the funding level of the Conservation Security Program (CSP) for fiscal year 2004 at \$41.4 million. As a result, the program will operate as a capped entitlement in FY 2004 and is currently authorized as an uncapped entitlement in future fiscal years. Further, by law, NRCS cannot incur technical assistance costs for NRCS employees or approved technical assistance providers in excess of 15 percent of the program funds expended in a fiscal year. Therefore, as noted in the proposed rule, ranking and prioritization must occur to insure that stewardship is rewarded and national natural resource issues are addressed.

Given capped spending authority in FY 2004 and as proposed in the President's 2005 Budget, the Administration wants to focus CSP's activities and benefits in high-priority regions that meet the environmental and philosophical goals of the program. Using watersheds allows for improved watershed-scale planning, program execution, and monitoring and evaluation of results, creating a first-of-its-kind conservation program.

Watersheds form discrete natural spatial units. Using watersheds to

allocate funding and assistance will enhance the evaluation of producers' stewardship efforts. Watersheds will reflect the environmental progress we expect from CSP in ways we couldn't expect from working along county or State lines. NRCS expects that the selection of different watersheds for each sign-up will result in every farmer and rancher being potentially eligible for CSP over the next 8 years. No qualifying producer will be left out. A watershed rotation reduces the administrative burden on applicants while it reduces the technical assistance (TA) costs associated with NRCS and its technical service providers processing a large number of applications that cannot be funded.

Rotating the watersheds allows producers to plan and prepare for CSP participation in future sign-ups. Watersheds allow NRCS to focus finite resources on areas with both a documented need for resource enhancement and a strong stewardship tradition. For producers in a selected watershed, this approach means better service when applying, and a higher chance of getting selected. For producers not yet in a selected watershed it means time to improve conservation performance through access to other Farm Bill programs and access to technical service from agency personnel unencumbered by CSP responsibilities. The CSP self-assessment exercise will allow producers to assess their conservation performance for the CSP sign-up and allow for management concerns to be addressed.

The staged implementation will allow agency personnel to refine, streamline, and perfect application procedures as well as self-assessment and self-screening processes.

While the selected process for determining the priority watersheds and the establishment of the enrollment categories will be set out in the CSP final rule, NRCS needs to immediately make those determinations for use in FY 2004, in order to have a sign-up and enrollment of participants in this fiscal year. NRCS will therefore begin using the watershed priority process and will establish enrollment categories immediately upon publication of this notice. This provides a practical means of implementing the program in FY 2004 and staying within the statutory funding and technical assistance constraints. Without moving expeditiously to establish the processes for utilizing priority watersheds and enrollment categories, the CSP will not be implemented in the current fiscal year. The final rule will provide notice

and opportunity for comment on the processes for establishment of priority watersheds and the enrollment categories for use in administering CSP for FY 2005.

#### Process for Selecting Watersheds

The Department published a proposed rule and sought public comment on the preferred CSP alternative, which included a watershed approach (7 CFR 1469.5(e)). The watershed approach may be used with or without an expenditure cap. This would allow NRCS the flexibility to implement the program to reflect changing statutory language.

Three key considerations provide the basis for identifying priority watersheds for the CSP program: (1) To ensure that CSP's limited resources are focused first on the most achievable environmental performance areas; and (2) to address management constraints based on the statutory limit on technical assistance (15 percent); and (3) to provide maximum flexibility for program implementation (*i.e.*, if there are no funding restrictions all watersheds could be eligible). Based on the number of potential applicants, NRCS projects that the technical assistance necessary to operate a nationwide sign-up would exceed the 15 percent statutory limit. While the agency is currently working on many options for streamlining the application process, such as self assessment tools and self screening processes, considerable time and assistance is still required to provide quality service to the applicant and assure quality products for the funds expended. The Agency must have the flexibility to adjust to future potential statutory funding changes within the program by increasing or decreasing the number of watersheds where CSP is offered for sign-up. NRCS will provide additional discussion on this issue in the final rule.

Focusing participation on high-priority watersheds will reduce the administrative burden on applicants and the costs of processing a large number of applications that would not be funded. For example, the economic analysis conducted by NRCS as required for rule development estimates that as many as 500,000 producers might apply for enrollment in each CSP sign-up and that current funding would only support about 3,000 contracts. Therefore, the majority of applicants would have completed an extensive application process only to be denied participation due to the limitation on funding. Additionally, NRCS would have incurred technical assistance costs in program eligibility determinations for up to 497,000 producers who would not

be able to participate in CSP. NRCS believes that focusing the program's resources on applications that have a high probability of getting funded would maximize environmental benefits because a higher portion of the TA would be used to support actual conservation practices and activities.

#### Watershed Ranking

Three broad options were considered for ranking watersheds. Each option contains certain common attributes: quantifiable, objective data that can be aggregated at the 8-digit Hydrologic Unit Code (HUC) scale; support the philosophy and intent of CSP to support on-going conservation stewardship of working agricultural lands; and improve the Agency's ability to measure program performance (determining benefits and effects).

#### Option 1—Using National Resources Inventory (NRI) Data

Option 1 was suggested in the proposed CSP rule as one method of ranking watersheds. The rule proposes that NRCS " \* \* \* identify watersheds (using eight-digit hydrologic unit codes developed by the U.S. Geological Survey) around the Nation based on objective information from natural resource, environmental quality, and agricultural activity data. The watershed prioritization process will consider several factors, including the vulnerability of surface and groundwater quality, the potential for excessive soil quality degradation, and the condition of grazing land in the watershed." (69 FR 198, January 2, 2004)

The NRCS's NRI data representing the factors cited in the rule were aggregated by 8-digit hydrologic unit (HUC) delineations to test this Option. Option 1 has the advantage of NRCS experience with this approach, since it was used as a basis for developing State level allocations for initial EQIP implementation. Additionally, NRCS collects and analyzes the NRI data and, therefore, the Agency has a high degree of understanding about how the data can be used. This familiarity also lends itself to quicker, more efficient problem solving and data manipulation. On the other hand, the NRI was not designed for estimate reliability at the 8-digit HUC level, thus estimates may be inadequate in some watersheds.

#### Option 2—Using Stewardship Activities

Option 2 is almost exclusively focused on identifying and rewarding those farmers and ranchers meeting the very highest standards of conservation and environmental management on

their operations. At the first level, allowable land uses are analyzed (cropland, pasture, grazing lands, orchards/vineyards) for possible eligibility. In the next level each land use is defined by predominant management categories such as: managing fertilizers and nutrients; managing pests; managing crops and soil; and managing grazing land. Each category is further represented by a selection of conservation practices as surrogates to represent prevalence of practice adoption within watersheds.

A map would be generated from the NRCS performance measurement system data showing areas of concentrated practice adoptions. This map would then be used alone or in combination with other surrogate factors to overlay 8-digit HUC maps. The resulting composite map would show which watersheds have some of the best conservation stewards working with NRCS. A similar process would be used for all management categories and, ultimately, a comprehensive watershed ranking map could be produced. Option 2 has the advantages of supporting the philosophy and intent of CSP to recognize ongoing conservation stewardship of working agricultural lands; the performance data is collected and analyzed by the Agency, which has a high degree of understanding about how the data can be used resulting in quicker, more efficient problem solving and data manipulation. On the other hand, the option does not account for stewardship activities that occur without NRCS assistance, captures only recent conservation activities, and gives no recognition to stewards who have been practicing conservation over the long-term. Additionally, this option relies heavily on NRCS administrative data. Analysis is limited to recognition of stewardship, and little or no recognition is accorded natural resource vulnerability.

#### Option 3—Combination Approach

Option 3 is a combination watershed approach that uses quantifiable datasets and a rigorous sorting procedure consisting of four phases: I. Land use eligibility, II. Input intensities, III. Stewardship, and IV. Development of a composite ranking.

The first phase, land use representation, is defined by the four land uses eligible for CSP: cropland, rangeland, pastureland, and orchards/vineyards. The 1997 NASS National Agriculture Census (1997 Census) data on land in farms were used to examine the spatial distribution of these eligible lands across the country. The 1997 Census data also reflect incidental land

uses on farms, such as woodlots, that might not be represented by other data sources but are included for the CSP. The eligible acres were aggregated by 8-digit HUC and ranked nationally based on the concentration of eligible lands within the watershed.

Phase II of the approach was designed to represent input intensities, defined as additions to the land that have a potential to cause soil and water quality degradation. Input intensities data drawn from the 1997 Census included acreage where pesticides, fertilizers, and manure were applied. These data were aggregated by 8-digit HUC and ranked nationally. The input intensity maps identify watersheds with the greatest concentration of acreage receiving inputs, as a representation of potential soil and water quality deterioration.

Phase III of the combination approach was stewardship activity, defined as prevalence of historic and recent application of conservation practices. NRI data were used to show the distribution of watersheds having the greatest extent of applied conservation practices for the period 1982 to 1997. The 2002 NRCS performance data were used to show the distribution of watersheds having the greatest acreages of more recently applied conservation practices selected to reflect an operator's stewardship. These data—historic and current conservation—were aggregated by 8-digit HUC and ranked nationally to identify watersheds with the greatest "presence" of historic and on-going conservation practice adoption.

In the final phase, the watershed rankings from phases I–III were combined to reflect a summation watershed rank reflecting all three criteria areas. Then the watersheds were re-ranked to reflect overall national status in regards to land use eligibility, input intensities, and stewardship. Watersheds were then ranked against each other within their respective Economic Research Service Farm Production Regions to allow more balanced comparisons among States, to produce a national perspective of potential priority watersheds, and to represent the broadest range of operation types and sizes.

This regional context was selected to distribute limited funds and numbers of contracts as widely across the landscape as possible in the first sign-up. Although not used for the FY 2004 selection, the data can also be extracted at the State boundary level with a process which would take interstate watersheds into consideration. This process will be described in the final rule.

Option 3 has the advantages of accounting for concentration of eligible

land, input intensity, and stewardship information in combination; the Agency has experience with the components of this approach; and there is a high degree of understanding about how the data can be properly used on a national scale.

#### *Watershed Prioritization*

##### *Introduction*

The ranking process outlined above would array watersheds based on an analysis of quantitative data relative to watershed condition and stewardship activities. A need remains however, to take into account economic, political, institutional, and public acceptance considerations.

To account for these, watersheds may be prioritized and targeted for attention and action according to a number of criteria and weighting factors. Applying weighting factors to the ranked watersheds may be appropriate to achieve the intent of the program. There are several ways that weighting might occur.

##### *Option 1—Selecting the "Worst" Watersheds*

Typically, public dollars and restoration efforts have been directed to those watersheds with the most severe conditions, the most sensitive to change, or those that are at risk of impairment. This is particularly true with water quality concerns. The approach tries to ensure that those landscapes that are the most damaged, sensitive, or at risk receive additional consideration in the prioritization process by assigning a higher weighting factor for degree of degradation or vulnerability (input intensities).

##### *Option 2—Selecting the "Best" Watersheds*

The CSP is a voluntary program that provides financial and technical assistance to producers who advance conservation and improvement of soil, water, air, energy, plant and animal life, and other conservation purposes on eligible Tribal and private working lands. The approach: (a) Identifies and rewards farmers and ranchers meeting the high standards of conservation and environmental management on their operations; (b) creates incentives for other producers to meet those same standards; and (c) provides public benefits for future generations. In short, the philosophy and intent of the CSP is to "reward the best and motivate the rest." This option could apply high weighting factors for stewardship activities in the prioritization process.

##### *Option 3—Selecting "Improving" Watersheds—Recommended Approach*

Another way to prioritize watersheds for CSP implementation is to focus on those watersheds that have a balance of natural resource problems and on-going stewardship activities. This approach focuses on those watersheds where input intensity is not the highest and stewardship could be increased measurably—that is, watersheds where there is a good chance to improve baseline conditions. They have some resource vulnerabilities, but not the most severe. They also have some stewardship activities, but not necessarily the highest participation. This scenario might use higher yet equal weighting factors for input intensities and stewardship, so that it is their combination that is represented in the final analysis.

##### *Management Options*

After watersheds have been ranked and prioritized, additional management overlays were considered to enhance the efficiency of program delivery and to align more closely with State priorities.

##### *Option 1—Management Overlays*

This option focuses on administrative efficiencies primarily to reduce the costs of program administration, ensure the eligible contracts can be processed in a timely manner, reduce the participant's time in preparing application data, and, ultimately, to assist in performance appraisal of the program's effectiveness. It is intended that this option be used as one of several final checks in combination with the ranked/prioritized watersheds. Option 1 has the advantages of providing more predictable successes during the first year of a new and innovative conservation program, and further refines the pool of resource-priority watersheds to those that also had the capacity for effective implementation.

##### *Option 2—Comparative Overlays for State Alignment*

States and Tribes may view the proposed watershed ranking and prioritization as redundant to their own efforts at prioritization, especially with efforts such as the Unified Watershed Assessment (UWA) process instituted by the States during the mid-1990's. The UWAs continue to be widely used by some States as a basis for much of their water quality and watershed restoration work accomplished under Clean Water Act section 319 programs and other Federally-funded efforts.

This option acknowledges the important contributions of existing State analyses, and provides a mechanism for

the inclusion of State data to address unique circumstances and conditions that might not be recognized in the watershed ranking and prioritization system. The State level data layers would be combined into a seamless national layer for use in a nationwide analysis. This could include, but not be limited to, spatial information on species of concern or of pollution control planning elements such as Total Maximum Daily Loads.

#### Summary

There are a variety of options to consider when applying ranking and prioritization to 8-digit watersheds for purposes of program delivery. The proposed strategy centers on a combination of three distinct analysis levels.

1. Rank watersheds using a composite approach that integrates distribution of eligible land uses, input intensities, and stewardship.

2. Apply weighting factors to the ranking criteria to select watersheds that best represent the philosophical foundation of CSP—treating resource issues and rewarding conservation stewards.

3. Using the set of prioritized watersheds, apply considerations of administrative capacity and opportunity for State-based considerations, as well as testing the watershed concept.

#### Enrollment Categories

In managing the CSP, the NRCS will establish and operate a system of enrollment categories whenever necessary to conduct the program in an orderly fashion and remain within any statutory budget and technical assistance caps as described in the proposed rule (7 CFR part 1469.6). In addition to the statutorily mandated contract requirements, the categories will consider the applicants' current stewardship (soil condition, tillage intensity, existing practices and activities) and will sort producers based on these factors. Categories will also examine producers' willingness to perform additional conservation activities during their CSP contract.

All applications which meet the sign-up criteria will be placed in an enrollment category regardless of available funding. An application will be placed in the highest enrollment category level for which the application qualifies. For example, on cropland, a farmer must meet the minimum requirements for soil quality and water quality within a watershed designated for a particular sign-up to be eligible for CSP. Upon entry, the NRCS will determine the appropriate enrollment

category placement for the application. Using the category descriptions below, if the cultivated cropland: (1) Meets a Soil Conditioning Index at least 0.1 and a Soil Tillage Intensity Rating less than 30; (2) has at least three Stewardship Practices from the list included in this document in place for two or more years; (3) has at least three Stewardship Activities from the list included in this document in place for two or more years; and (4) the applicant agrees to: (a) Move to the next Tier or to complete two additional Stewardship Practices or Activities from the list included in this document; and (b) conduct an on-farm project or assessment and evaluation activity, then the application will be placed in the highest category, Category A. Applications that meet minimum program eligibility requirements as defined in 7 CFR part 1469, but do not include additional conservation treatment, will be placed in the lowest category, Category H.

Within all eligible watersheds, funding would be distributed to applications beginning with the highest enrollment category; Category A. Criteria are designed to assure that funding will be directed first to those producers with the highest commitment to conservation. Once the highest enrollment category applications are funded within eligible watersheds, the next category would be funded, etc. Funding would be distributed to each succeeding category nationally until funding is exhausted. Situations will arise where applications have multiple lands uses that fall into different enrollment categories. The final rule will describe how the agency will sort such applications.

This notice will serve as the public notice of the construction of the enrollment categories. Tables illustrating the enrollment category described are available online at <http://www.nrcs.usda.gov/programs/csp/>.

*Description of criteria for enrollment categories for cropland and orchards, vineyards, horticultural crops, and permanent hayland.* The first four criteria, Soil Conditioning Index (SCI), Soil Tillage Intensity Rating (STIR) and the number of stewardship practices and activities that are in place at sign-up, are intended to indicate historical conservation stewardship.

The SCI is a numerical rating tool used to identify the trend of soil carbon for given conservation management systems, which are key indicators of the status of soil quality. A positive SCI indicates the trend is upward; a negative SCI indicates the trend is downward. The STIR model was selected in order

to give a numerical rating to identify operations in which soil disturbance is kept to a minimum. The rating allows for flexibility in tillage methods and crop rotations as well as removes any confusion with regard to semantics or local terminology for tillage system descriptions. The category limits for the STIR ratings on cultivated cropland approximate the differentiations made in the Residue Management Standard 329. Tillage practices commonly referred to as no-till, direct seed, or zero tillage under practice 329A would be those with the lowest STIR. Mulch tillage (329B) and operations that rotate tillage between no-till and other more intense forms would be described in the next categories. Tillage systems with STIR ratings greater than 100 are typically considered conventionally tilled systems.

STIR was selected as a criteria tool because it adds value to the SCI criteria and does not give bias toward any specific landscape, soil, or cropping region. The SCI provides trends in soil carbon which leads to a host of benefits, but positive SCIs associated with very low-erosive landscapes may still allow for significant tillage and favor operators with these conditions rather than their conservation stewardship. STIR limits disturbance and provides for increased improvement in soil physical properties. The limits on soil disturbance also provide an energy benefit from the reduction in field operations.

Stewardship Practices and Stewardship Activities are intended to identify the long-term steward that has applied conservation over the years as the need or new technology has arisen. The more practices, the more likely it is that the operator has continually addressed conservation and resource needs. However, there may be instances where conservation measures may have been applied in order to bring or maintain marginally suitable lands into production or into compliance with the farm legislation. For this reason, Stewardship Activities address the actions taken to reduce or eliminate negative environmental impacts in and outside the boundaries of the field. Stewardship Practices and Activities must be in place two years prior to sign-up to qualify.

Enhancement Activities are designed to identify those who are willing to increase their level of stewardship, since remaining static in one's conservation efforts is not a top priority of CSP. Efforts to increase environmental stewardship by moving to the next tier or intensifying current management take top priority in the

assignment of categories. In addition, willingness to add to the state of knowledge regarding conservation practices or educate others through assessment, evaluation, on-farm demonstrations, etc., is required of the top categories. Those not willing to increase their stewardship, but willing to contribute to the above activities, are identified as the next priority and those unwilling to do either fall to lower categories.

*Cropland (row crops, closely grown crops, hay or pasture in rotation with row or closely grown crops, orchards, vineyards, horticultural crops, and permanent hayland).* Category A must: (1) Meet a SCI of at least 0.1 and STIR less than 30; (2) have at least three Stewardship Practices from the list included in this document in place for two or more years; (3) have at least three Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to (a) move to the next CSP Tier or complete two additional Stewardship Practices or Activities from the lists in this document and (b) conduct an on-farm project or assessment and evaluation activity.

Category B must: (1) Meet a SCI of at least zero and STIR less than 30; (2) have at least three Stewardship Practices from the list included in this document in place for two or more years; (3) have at least three Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to (a) move to the next CSP Tier or complete two additional Stewardship Practices or Activities from the lists in this document and (b) conduct an on-farm project or assessment and evaluation activity.

Category C must: (1) Meet a SCI of at least 0.1 and a STIR less than 60; (2) have at least two Stewardship Practices from the list included in this document in place for two or more years; (3) have at least two Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to: (a) complete two additional Stewardship Practices or Activities from the lists in this document; and (b) conduct an on-farm project or assessment and evaluation activity.

Category D must: (1) Meet a SCI of at least zero and a STIR less than 60; (2) have at least two Stewardship Practices from the list included in this document in place for two or more years; (3) have at least two Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to: (a) complete two additional Stewardship Practices or Activities from

the lists in this document; and (b) conduct an on-farm project or assessment and evaluation activity.

Category E must: (1) Meet a SCI of at least 0.1 and STIR less than 60; (2) have at least two Stewardship Practices from the list included in this document in place for two or more years; (3) have at least one Stewardship Activity currently applied from the list included in this document; and (4) agree to: (a) complete two additional Stewardship Practices or Activities from the lists in this document; and (b) conduct an on-farm project or assessment and evaluation activity.

Category F must: (1) Meet a SCI of at least zero and STIR less than 100; (2) have at least one Stewardship Practice from the list included in this document in place for two or more years; (3) have at least two Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to: (a) complete two additional Stewardship Practices or Activities from the lists in this document; and (b) conduct an on-farm project or assessment and evaluation activity.

Category G must: (1) Meet a SCI of at least zero and STIR less than 100; (2) have at least one Stewardship Practice from the list included in this document in place for two or more years; (3) have any number of Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to complete two additional Stewardship Practices or Activities from the lists included in this document.

Category H must: meet the minimum program eligibility requirements as defined in 7 CFR 1469 and not agree to do additional actions.

Stewardship practices are those key conservation actions that have an NRCS practice standard in the Field Office Technical Guide. The stewardship practices eligible to determine enrollment categories above for cropland, orchards, vineyards, horticultural crops, and permanent hayland with their corresponding identification number include:

- Alley Cropping (311)
- Atmospheric Resources Quality Management (370)
- Conservation Crop Rotation (328)
- Constructed Wetland (656)
- Contour Buffer Strips (332)
- Contour Orchard and Other Fruit Area (331)
- Cover Crop (340)
- Cross Wind Ridges (589A)
- Cross Wind Trap Strips (589C)
- Drainage Water Management (554)
- Field Border (386), Filter Strip (393)
- Forage Harvest Management (511)
- Hedgerow Planting (422)

- Herbaceous Wind Barriers (603)
- Hillside Ditch (423)
- Irrigation System-Micro-irrigation (441)
- Irrigation Water Management (449)
- Lined Waterway or Outlet (468)
- Low Disturbance Cropping (No-till/Strip-till/Direct Seed) (329d1)
- Pasture and Hay Planting (512)
- Residue Management—No Till (to reseed permanent hayland or No Till of 5 years or more in cultivated crop land) (329A)
- Riparian Forest Buffer (391)
- Riparian Herbaceous Cover (390)
- Sediment Basin (350)
- Soil Salinity Management-Nonirrigated (571)
- Stripcropping (585)
- Structure for Water Control (587)
- Water & Sediment Control Basin (638)
- Well Decommissioning (351)
- Windbreak/Shelterbelt Establishment (380)

Stewardship activities are those key conservation actions that do not have a specific practice standard in the FOTG but have defined local actions necessary that, when applied to a field, mitigate off-site resource damage or improve soil and/or water quality.

The stewardship activities eligible to determine enrollment categories above for cropland, orchards, vineyards, horticultural crops, and permanent hayland:

- Addition of soil amendments such as polyacrylamide (PAM) and gypsum
- Collection of yield data
- Conduct spraying activities and other control of noxious/invasive weeds on a spot basis
- Harvest crops from center of field outward
- Increase amount of sod or perennial crops in rotation for a minimum of 2 years
- Irrigation system efficiency evaluations and adjustment
- Low energy precision application sprinklers
- Minimize the use of pesticides by using pest resistant plant varieties
- Precise application of nutrients, such as banding, side dressing, injection, fertigation
- Split nitrogen application to meet crop needs
- Surge irrigation
- Test soil and/or plant tissue on annual basis
- Use a risk assessment tool such as WINPST to select the least toxic product to minimize harmful effects on human health and environmental resources
- Use established local integrated pest management guidelines to set economic thresholds for pests to

minimize use of pesticides and herbicides

- Use of beneficial insects
- Use of on-farm weather station data
- Use of tensiometers or other techniques to assess and improve irrigation water management
- Use of yield monitoring data.
- Weather stations installation and/or data collection

*Description of criteria for enrollment categories for Pasture and Range.* Pasture and range use the Pasture Condition Score and Rangeland Health Assessment, respectively, to identify the condition of the resource. The intent of pasture condition scoring is to provide pasture producers with a standard method to identify shortfalls in pasture care and pinpoint what can be done to improve pasture condition. Pasture condition scoring is done in the field using score sheet criteria and some basic data gathering. Ten easily observed indicators are used to assess pasture condition. Each indicator's condition is estimated and scored separately on a score sheet using a range of 1 (lowest) to 5 (highest). These scores may be combined into an overall score for the pasture unit or left as an individual score and compared with the other nine indicators. Indicators receiving the lowest scores can be focused upon for corrective action as warranted. The ten indicators are percent desirable plants, plant cover, plant diversity, plant residue, plant vigor, percent legume, uniformity of use, livestock concentration areas, soil compaction, and erosion (sheet & rill, gully, streambank and shoreline, and wind). If scoring the pasture for the first time or when plant vigor is rated 3 or lower thereafter, six nationally important causative factors should also be rated. They are: Soil fertility, soil reaction (pH), severity of use, site adaptation of forage species, climatic stresses, and insect/disease pressure. Where soil levels of salt, sodium, and toxic elements, such as aluminum, commonly affect pasture condition regionally, regionally established rating criteria are used to measure and rate them. By using pasture condition scoring to rate pastures over a period of time, trends in decline or improvement can be detected and adjustments made as needed or desired.

Pasture condition scoring was chosen for assessing CSP enrollment categories for the pasture lands use because the condition of the pasture plant community and soil surface directly impact and reflect upon soil and water quality. The highest pasture condition will yield the highest soil quality and

the most sustained discharge of the highest quality water.

The key publication assessing rangeland health "Interpreting Indicators for Rangeland—Technical Reference 1734-6 and two publications about pasture condition scoring, "Guide to Pasture Condition Scoring" and "Pasture Condition Score Sheet" can found at the USDA-NRCS Web site: <http://www.glti.nrcs.usda.gov/technical/publications/index.html>. The range health booklet was developed through interagency coordination between the BLM, NRCS, ARS, and USGS. It provides land specialists with the tools to do a preliminary evaluation of soil/site stability, hydrologic function, and integrity of the biotic community on rangelands. The Pasture Guide describes each of these indicators and its importance coupled to maintaining a well-functioning pasture. The Score Sheet is used to record the current conditions and identify areas of pasture management that may need improvement.

Rangeland health is the status of the soil, water, and biological resources in rangeland ecosystems. The Rangeland Health Assessment evaluates the degree to which the integrity of the soil, vegetation, water, and air, as well as the ecological processes of the rangeland ecosystem, is balanced and sustained. Integrity is defined as maintenance of the structure and functional attributes characteristic of a particular locale, including normal variability.

The key publication assessing rangeland health, "Guide to Pasture Condition Scoring" and "Pasture Condition Score Sheet" can found at the USDA-NRCS Web site: <http://www.glti.nrcs.usda.gov/technical/publications/index.html>. The Guide describes each of these indicators and its importance coupled to maintaining a well-functioning pasture. The Score Sheet is used to record the current conditions and identify areas of pasture management that may need improvement.

#### Pasture

Category A must: (1) Meet an overall Pasture Condition Score of at least 45; (2) have at least three Stewardship Practices from the list included in this document in place for two or more years; (3) have at least three Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to: (a) Move to the next Tier or to complete two additional Stewardship Practices or Activities; and (b) conduct an on-farm project or assessment and evaluation activity.

Category B must: (1) Meet an overall Pasture Condition Score of at least 35; (2) have at least three Stewardship Practices from the list included in this document in place for two or more years; (3) have at least three Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to: (a) Move to the next Tier or to complete two additional Stewardship Practices or Activities; and (b) conduct an on-farm project or assessment and evaluation activity.

Category C must: (1) Meet an overall Pasture Condition Score of at least 45; (2) have at least two Stewardship Practices from the list included in this document in place for two or more years; (3) have at least two Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to: (a) Complete two additional Stewardship Practices or Activities; and (b) conduct an on-farm project or assessment and evaluation activity.

Category D must: (1) Meet an overall Pasture Condition Score of at least 35; (2) have at least two Stewardship Practices from the list included in this document in place for two or more years; (3) have at least two Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to: (a) Complete two additional Stewardship Practices or Activities; and (b) conduct an on-farm project or assessment and evaluation activity.

Category E must: (1) Meet an overall Pasture Condition Score of at least 35; (2) have at least two Stewardship Practices from the list included in this document in place for two or more years; (3) have at least one activity from the list included in this document in place for two or more years; and (4) agree to complete two additional Stewardship Practices or Activities, or an on-farm project or assessment and evaluation activity.

Category F must: (1) Meet an overall Pasture Condition Score of at least 25; (2) have at least one Stewardship Practice from the list included in this document in place for two or more years; and (3) and at least two Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to complete two additional Stewardship Practices or Activities, or conduct an on-farm project or assessment and evaluation activity.

Category G must: (1) Meet an overall Pasture Condition Score of at least 25; (2) have at least one Stewardship Practice from the list included in this

document in place for two or more years; (3) have any number of Stewardship Activities from the list included in this document in place for two or more years; and (4) agree to complete two additional Stewardship Practices or activities from the list included in this document.

Category H must: Meet the minimum program eligibility requirements as defined in 7 CFR 1469 and not agree to do additional actions.

Stewardship practices are those key conservation actions that have an NRCS practice standard in the FOTG. The stewardship practices eligible to determine enrollment categories above for pasture with their corresponding identification number include:

- Animal Trails and Walkways (575)
- Brush Management (314)
- Channel Bank Vegetation (322)
- Fence (for sensitive area protection only) (382)
- Grassed Waterway (412)
- Grazing Land Mechanical Treatment (516)
- Irrigation Water Management (449)
- Pasture and Hay Planting (512)
- Pipeline (516), Pond (378)
- Prescribed Burning (338)
- Riparian Herbaceous Cover (390)
- Soil Salinity Management—Nonirrigated (571)
- Spring Development (574)
- Streambank and Shoreline Protection (580)
- Stream Crossing (578)
- Watering Facility (614)
- Waste Utilization (pathogen and organic runoff control) (633)
- Water & Sediment Control Basin (638)
- Water Well (642)

The stewardship activities on pasture include:

- Added functional group pastures
- Confinement animal wastes, if applied, are injected
- Grazing distribution facilitated by watering locations, based on locally identified distances between water locations and water available in each sub-divided pasture
- Improved laneways.
- Increased plant diversity—forbs and legumes greater than 40%
- Integrated pest management activities for weeds, brush, insects, or diseases
- Interseeding
- Livestock ponds and watering areas have controlled access point or outfitted with watering facility
- Pastured bottomland or riparian area treated as a separate grazing treatment unit and alternative watering facilities in place
- Rotate feeding and salting areas

- Rotational grazing
- Test soil and/or plant tissue test every 3 years on pastures not receiving confinement wastes
- Use of decision support tools in developing grazing management plans, such as Grazing Lands Spatial Analysis Tool (GSAT), Nutritional Balance Analyzer (NUTBL), Water Erosion Prediction Project (WEPP), etc.
- Where confinement wastes are applied, test soil and/or plant tissue on annual basis prior to next application
- Where fertilizer nitrogen is applied, split applications to meet current crop needs.

#### Rangeland

Category A must: (1) Meet a Rangeland Health Assessment of none to slight for all three attributes; (2) practice Prescribed Grazing, plus have three or more Stewardship Practices or Activities from the list included in this document in place for two or more years, including brush management or range seeding resource needs adequately addressed; and (3) agree to: (a) move to the next Tier or to complete two additional Stewardship Practices or Activities; and (b) conduct an on-farm project or assessment or evaluation activity from the list included in this document by the end of the third contract year.

Category B must: (1) Meet a Rangeland Health Assessment of none to slight for all three attributes; (2) practice Prescribed Grazing, plus have two or more Stewardship Practices or Activities from the list included in this document in place for two or more years, including brush management or range seeding resource needs adequately addressed; and (3) agree to: (a) move to the next Tier or to complete two additional Stewardship Practices or Activities; and (b) conduct an on-farm project or assessment or evaluation activity from the list included in this document by the end of the third contract year.

Category C must: (1) Meet a Rangeland Health Assessment of none to slight for two attributes and slight to moderate for one attribute; (2) practice Prescribed Grazing, plus have three or more Stewardship Practices or Activities from the list included in this document in place for two or more years, including brush management or range seeding resource needs adequately addressed; and (3) agree to: (a) complete two additional Stewardship Practices or Activities; and (b) conduct an on-farm project or assessment or evaluation activity from the list included in this document by the end of the third contract year.

Category D must: (1) Meet a Rangeland Health Assessment of none to slight for two attributes and slight to moderate for one attribute; (2) practice Prescribed Grazing, plus have two or more Stewardship Practices or Activities from the list included in this document in place for two or more years, including brush management or range seeding resource needs adequately addressed; and (3) agree to: (a) complete two additional Stewardship Practices or Activities; and (b) conduct an on-farm project or assessment or evaluation activity from the list included in this document by the end of the third contract year.

Category E must: (1) Meet a Rangeland Health Assessment of none to slight for two attributes and slight to moderate for one attribute; (2) practice Prescribed Grazing, plus have two or more Stewardship Practices or Activities from the list included in this document in place for two or more years, including brush management or range seeding resource needs adequately addressed; and (3) agree to complete two additional Stewardship Practices or Activities or conduct an on-farm project or assessment or evaluation activity from the list included in this document by the end of the third contract year.

Category F must: (1) Meet a Rangeland Health Assessment of none to slight for one attribute and slight to moderate for two attributes; (2) practice Prescribed Grazing, plus have two or more Stewardship Practices or Activities from the list included in this document in place for two or more years; and (3) agree to complete two additional Stewardship Practices or Activities or conduct an on-farm project or assessment or evaluation activity from the list included in this document by the end of the third contract year.

Category G must: (1) Meet a Rangeland Health Assessment of slight to moderate for two attributes; (2) practice Prescribed Grazing, plus have one or more Stewardship Practices or Activities from the list included in this document in place for two or more years; and (3) agree to complete two additional Stewardship Practices or Activities from the list included in this document by the end of the third contract year.

Category H must: Meet the minimum sign-up requirements.

Stewardship Practices eligible to determine enrollment categories above for rangeland with their corresponding identification number include:

- Animal Trails and Walkways (575)
- Brush Management (314)
- Channel Bank Vegetation (322)
- Channel Stabilization (584)



- Fence (for sensitive area protection only) (382)
  - Grazing Land Mechanical Treatment (548)
  - Pipeline (516)
  - Pond (378)
  - Range Planting (550)
  - Riparian Herbaceous Cover (390)
  - Spring Development (574)
  - Streambank and Shoreline Protection (580)
  - Stream Crossing (578)
  - Watering Facility (614)
  - Water and Sediment Control Basin (638)
  - Wetland Enhancement (659)
  - Wetland Restoration (657)
- Stewardship Activities eligible to determine enrollment categories above for rangeland include:
- Application of monitoring protocols
  - Brush and weed management utilizing integrated techniques that include follow-up treatment
  - Management that provides for upland wildlife habitat improvement
  - Management that provides for wetland wildlife habitat improvement
  - Management that provides for wetland shallow water wildlife habitat improvement
  - Managing vegetative fuels to reduce wildfire hazards
  - Modify brush management design to create a mosaic or pattern to enhance wildlife habitat linkages and corridors
  - Participating in grassbanking
  - Prescribed burn prescriptions designed to create a mosaic or pattern to enhance wildlife habitat linkages and corridors
  - Use of decision support tools in developing grazing management plans, such as Grazing Lands Spatial Analysis Tool (GSAT), Nutritional Balance Analyzer (NUTBL), Water Erosion Prediction Project (WEPP), etc.
  - Vegetation manipulation to reduce sediment and other pollutants in surface runoff.

Signed in Washington, DC, on April 28, 2004.

**Bruce I. Knight,**

*Vice President, Commodity Credit Corporation, Chief, Natural Resources Conservation Service.*

[FR Doc. 04-10031 Filed 5-3-04; 8:45 am]

BILLING CODE 3410-16-P

## ARCHITECTURAL AND TRANSPORTATION BARRIERS COMPLIANCE BOARD

### Meeting

**AGENCY:** Architectural and Transportation Barriers Compliance Board.

**ACTION:** Notice of meeting.

**SUMMARY:** The Architectural and Transportation Barriers Compliance Board (Access Board) has scheduled its regular business meetings to take place in Washington, DC on Tuesday and Wednesday, May 11-12, 2004, at the times and location noted below.

**DATES:** The schedule of events is as follows:

*Tuesday, May 11, 2004*

- 10-noon Ad Hoc Committees on Courthouse Access and International Outreach.
- 1:30-2:30 p.m. Planning and Budget Committee.
- 2:30-3:30 Technical Programs Committee.
- 3:30-5:30 Passenger Vessels Ad Hoc Committee (Closed).

*Wednesday, May 12, 2004*

- 9-10:30 a.m. Passenger Vessels Ad Hoc Committee (Closed).
- 10:30-Noon Executive Committee.
- 1:30-3 p.m. Board Meeting.

**ADDRESSES:** The meetings will be held at the Marriott at Metro Center Hotel, 775 12th Street, NW., Washington, DC 20005.

**FOR FURTHER INFORMATION CONTACT:** For further information regarding the meetings, please contact Lawrence W. Roffee, Executive Director, (202) 272-0001 (voice) and (202) 272-0082 (TTY).

**SUPPLEMENTARY INFORMATION:** At the Board meeting, the Access Board will consider the following agenda items:

### Open Meeting

- Approval of the March 10, 2004, Board Meeting Minutes.
- Ad Hoc Committee on Courthouse Access.
- Ad Hoc Committee on International Outreach.
- Planning and Budget Committee.
- Technical Programs Committee.
- Executive Committee.

### Closed Meeting

- Passenger Vessels Accessibility Guidelines.

All meetings are accessible to persons with disabilities. Sign language interpreters and an assistive listening system are available at all meetings. Persons attending Board meetings are requested to refrain from using perfume, cologne, and other fragrances for the comfort of other participants.

**James J. Raggio,**  
*General Counsel.*

[FR Doc. 04-10025 Filed 5-3-04; 8:45 am]

BILLING CODE 8150-01-P

## COMMISSION ON CIVIL RIGHTS

### Agenda and Notice of Public Meeting of the New York Advisory Committee

Notice is hereby given, pursuant to the provisions of the rules and regulations of the U.S. Commission on Civil Rights, that a conference call of the New York Advisory Committee will convene at 10 a.m. and adjourn at 11 a.m., Wednesday, May 19, 2004. The purpose of the conference call is to arrive at a potential project idea for future SAC activities.

This conference call is available to the public through the following call-in number: 1-800-473-7796, access code: 23504499. Any interested member of the public may call this number and listen to the meeting. Callers can expect to incur charges for calls not initiated using the supplied call-in number or over wireless lines, and the Commission will not refund any incurred charges. Callers will incur no charge for calls using the call-in number over land-line connections. Persons with hearing impairments may also follow the proceedings by first calling the Federal Relay Service at 1-800-977-8339 and providing the Service with the conference call number and access code number.

To ensure that the Commission secures an appropriate number of lines for the public, persons are asked to register by contacting Aonghas St-Hilaire of the Eastern Regional Office, 202-376-7533 (TTY 202-376-8116), by 4 p.m. on Tuesday, May 18, 2004.

The meeting will be conducted pursuant to the provisions of the rules and regulations of the Commission.

Dated at Washington, DC, April 26, 2004.

**Ivy L. Davis,**

*Chief, Regional Programs Coordination Unit.*

[FR Doc. 04-10059 Filed 5-3-04; 8:45 am]

BILLING CODE 6335-01-P

## DEPARTMENT OF COMMERCE

### International Trade Administration

[A-570-848]

### Notice of Extension of Time Limit of Preliminary Results of New Shipper Reviews: Freshwater Crawfish Tail Meat From the People's Republic of China

**AGENCY:** Import Administration, International Trade Administration, U.S. Department of Commerce.

**SUMMARY:** The Department of Commerce is extending the time limit of the preliminary results of the three new

shipper reviews of the antidumping duty order on freshwater crawfish tail meat from the People's Republic of China that were initiated on October 31, 2003 (68 FR 62774). Preliminary results of these reviews are extended until no later than July 30, 2004. This extension is made pursuant to section 751(a)(2)(B)(iv) of the Tariff Act of 1930, as amended (the Act).

**EFFECTIVE DATE:** May 4, 2004.

**FOR FURTHER INFORMATION CONTACT:** Scot Fullerton or Matt Renkey, Office of AD/CVD Enforcement VII, Import Administration, International Trade Administration, U.S. Department of Commerce, 14th Street and Constitution Avenue, N.W., Washington D.C. 20230; telephone: (202) 482-1386 or (202) 482-2312, respectively.

**SUPPLEMENTARY INFORMATION:**

**Statutory Time Limits**

Section 751(a)(2)(B)(iv) of the Act and section 351.214(i)(1) of the regulations require the Department to issue the preliminary results of a new shipper review within 180 days after the date on which the new shipper review was initiated, and final results of review within 90 days after the date on which the preliminary results were issued. However, if the Department determines that the issues are extraordinarily complicated, section 751(a)(2)(B)(iv) of the Act and section 351.214(i)(2) of the regulations allow the Department to extend the deadline for the preliminary results to up to 300 days after the date on which the new shipper review was initiated.

**Background**

The Department received timely requests for new shipper reviews of the antidumping order on freshwater crawfish tail meat from the People's Republic of China from the following: Qingdao Xiyuan Refrigerate Food Co., Ltd. (Qingdao Refrigerate); Siyang Foreign Trading Corporation (Siyang) and its producer, Anhui Golden Bird Agricultural Products Development Co., Ltd.; and Yancheng Fuda Foods Co., Ltd. (Yancheng Fuda). These requests were filed in accordance with section 751(a)(2)(B) of the Act and section 351.214 of the Department's regulations. On October 31, 2003, the Department initiated these new shipper reviews covering the period July 1, 2002, through August 31, 2003 for Siyang, and September 1, 2002 through August 31, 2003 for Qingdao Refrigerate and Yancheng Fuda. *See Freshwater Crawfish Tail Meat From the People's Republic of China: Initiation of Antidumping New Shipper Reviews,*

November 6, 2003 (68 FR 62774). The preliminary results of these reviews were scheduled for April 28, 2004.

**Extension of Time Limits for Preliminary Results**

Pursuant to section 751(a)(2)(B)(iv) of the Act, the Department may extend the deadline for completion of the preliminary results of a new shipper review if it determines that the case is extraordinarily complicated. The Department has determined that these cases are extraordinarily complicated, and the preliminary results of these new shipper reviews cannot be completed within the statutory time limit of 180 days. The Department finds that these new shipper reviews are extraordinarily complicated because there are a number of issues that must be addressed. For example, the Department has issued supplemental questionnaires requesting additional information regarding ownership issues, as well as supplemental questions regarding relationships between various companies. Given the issues in this case, the Department may find it necessary to issue additional supplemental questionnaires in these new shipper reviews. Therefore, in accordance with section 751(a)(2)(B)(iv) of the Act and section 351.214(i)(2) of the regulations, the Department is extending the time limit for the completion of the preliminary results to July 30, 2004.

This notice is published pursuant to sections 751(a)(2)(B)(iv) and 777(i)(1) of the Act.

Dated: April 27, 2004.

**Barbara E. Tillman,**

*Acting Deputy Assistant Secretary for Import Administration, Group III.*

[FR Doc. 04-10094 Filed 5-3-04; 8:45 am]

**BILLING CODE 3510-DS-S**

**DEPARTMENT OF COMMERCE**

**International Trade Administration**

[A-357-812]

**Honey From Argentina: Extension of Time Limit for Final Results of Administrative Review**

**AGENCY:** Import Administration, International Trade Administration, Department of Commerce.

**ACTION:** Notice of extension of time limit.

**SUMMARY:** The Department of Commerce (the Department) is extending the time limit for the final results of the 2001-2002 administrative review of the antidumping duty order on honey from

Argentina. This review covers five exporters of the subject merchandise to the United States and the period May 11, 2001 through November 30, 2002.

**EFFECTIVE DATE:** May 4, 2004.

**FOR FURTHER INFORMATION CONTACT:**

Brian J. Sheba at (202) 482-0145 or Donna Kinsella at (202) 482-0194, Antidumping and Countervailing Duty Enforcement Group III, Office Eight, Import Administration, International Trade Administration, U.S. Department of Commerce, 14th Street and Constitution Avenue NW., Washington, DC 20230.

**SUPPLEMENTARY INFORMATION:**

**Background**

On December 31, 2002, the American Honey Producers Association and the Sioux Honey Association (collectively "petitioners") requested an administrative review of the antidumping duty order on honey from Argentina in response to the Department's notice of opportunity to request a review published in the *Federal Register*. *See Notice of Antidumping Duty Order: Honey from Argentina*, 66 FR 63672 (December 10, 2001). The petitioners requested the Department conduct an administrative review of entries of subject merchandise made by 21 Argentine producers/exporters. In addition, the Department received requests for review from 9 Argentine exporters. *See Initiation of Antidumping and Countervailing Duty Administrative Reviews and Request for Revocation in Part*, 68 FR 3009 (January 22, 2003).

The Department initiated the review for all companies. On January 17, 2003, petitioners withdrew their request for review of 14 companies and the Department granted this request. *See Notice of Partial Rescission of Antidumping Duty Administrative Review*, 68 FR 13895 (March 21, 2003).

Based on withdrawals of request for review from Compania Apicola Argentina S.A. and Mielar S.A., the Department rescinded the review with respect to these two companies. *See Notice of Partial Rescission of Antidumping Duty Administrative Review*, 68 FR 25568 (May 13, 2003). On August 13, 2003, Radix S.R.L. (Radix) and Compania Europeo Americana S.A. (CEASA), submitted letters of withdrawal of request for review. On the same date, petitioners also submitted a letter of withdrawal of request for review with respect to Radix and CEASA. The Department granted these requests and subsequently rescinded the review with respect to Radix and CEASA. *See Notice of Partial Rescission*

of *Antidumping Duty Administrative Review*, 68 FR 52386 (September 3, 2003).

Pursuant to the time limits for administrative reviews set forth in section 751(a)(3)(A) of the Tariff Act of 1930, as amended (the Tariff Act), the original time limit for the preliminary results of review was September 2, 2003. On July 23, 2003, we extended the time limit for the preliminary results of review to December 8, 2003. See *Honey From Argentina; Extension of Time Limit for Preliminary Results of Administrative Review*, 68 FR 43491. On November 26, 2003, the Department further extended the time limit for the preliminary results of review to December 31, 2003. See *Honey From Argentina; Extension of Time Limit for Preliminary Results of Administrative Review*, 68 FR 66399.

The Department published its preliminary results on January 6, 2004. See *Honey from Argentina: Preliminary Results of Antidumping Duty Administrative Review*, 69 FR 621.

#### Notice of Extension

Pursuant to the time limits for administrative reviews set forth in section 751(a)(3)(A) of the Tariff Act of 1930, as amended (the Tariff Act), the original time limit for the final results of review was May 5, 2004. It is not practicable to complete this review within this time limit due to a number of significant case issues, such as sales below cost, the delayed collection of cost data, high inflation, and currency devaluation. Therefore, the Department is extending the time limit for completion of the final results of review until May 21, 2004 in accordance with section 751(a)(3)(A) of the Tariff Act.

This notice is issued and published in accordance with section 751(a)(3)(A) of the Act, and § 351.213(h)(2) of the Department's regulations.

Dated: April 28, 2004.

**Barbara E. Tillman,**

*Acting Deputy Assistant Secretary for Import Administration, Group III.*

[FR Doc. 04-10098 Filed 5-3-04; 8:45 am]

BILLING CODE 3510-DS-P

## DEPARTMENT OF COMMERCE

### International Trade Administration

[A-201-827]

#### Certain Large Diameter Carbon and Alloy Seamless Standard, Line, and Pressure Pipe From Mexico; Intent To Rescind Antidumping Duty Administrative Review

**AGENCY:** Import Administration, International Trade Administration, Department of Commerce.

**ACTION:** Notice of intent to rescind antidumping duty administrative review.

**SUMMARY:** On September 30, 2003, we published the notice of initiation of this antidumping duty review with respect to Tubos de Acero de Mexico, S.A. (TAMSA). See Initiation of Antidumping and Countervailing Duty Administrative Reviews, Request for Revocation in Part and Deferral of Administrative Review, 68 FR 56262 (September 30, 2003) (Initiation Notice). We have preliminarily determined that this review should be rescinded.

**EFFECTIVE DATE:** May 4, 2004.

**FOR FURTHER INFORMATION CONTACT:** Kristina Boughton or Charles Riggle at (202) 482-8173 or (202) 482-0650, respectively; AD/CVD Enforcement Office 5, Group II, Import Administration, International Trade Administration, U.S. Department of Commerce, 14th Street and Constitution Avenue, NW., Washington, DC 20230.

#### SUPPLEMENTARY INFORMATION:

##### Background

On August 1, 2003, the Department of Commerce (the Department) published in the *Federal Register* the notice of opportunity to request an administrative review of the antidumping duty order on certain large diameter carbon and alloy seamless standard, line, and pressure pipe (SLP) from Mexico, for the period August 1, 2002, through July 31, 2003 (68 FR 45218). On September 2, 2003, we received a request from the petitioner<sup>1</sup> to review TAMSA. On September 30, 2003, we published the notice of initiation of this antidumping duty administrative review with respect to TAMSA. See Initiation Notice.

TAMSA submitted a letter on December 9, 2003, certifying that during the period of review (POR) neither it, nor its U.S. affiliate entered subject merchandise for consumption, or sold, exported, or shipped subject

merchandise for entry for consumption in the United States.

#### Scope of the Review

The products covered by this order are large diameter seamless carbon and alloy (other than stainless) steel standard, line, and pressure pipes produced, or equivalent, to the American Society for Testing and Materials (ASTM) A53, ASTM A106, ASTM A333, ASTM A334, ASTM A589, ASTM A795, and the American Petroleum Institute (API) 5L specifications and meeting the physical parameters described below, regardless of application, with the exception of the exclusions discussed below. The scope of this order also includes all other products used in standard, line, or pressure pipe applications and meeting the physical parameters described below, regardless of specification, with the exception of the exclusions discussed below. Specifically included within the scope of this order are seamless pipes greater than 4.5 inches (114.3 mm) up to and including 16 inches (406.4 mm) in outside diameter, regardless of wall-thickness, manufacturing process (hot finished or cold-drawn), end finish (plain end, beveled end, upset end, threaded, or threaded and coupled), or surface finish.

The seamless pipes subject to this order are currently classifiable under the subheadings 7304.10.10.30, 7304.10.10.45, 7304.10.10.60, 7304.10.50.50, 7304.31.60.50, 7304.39.00.36, 7304.39.00.40, 7304.39.00.44, 7304.39.00.48, 7304.39.00.52, 7304.39.00.56, 7304.39.00.62, 7304.39.00.68, 7304.39.00.72, 7304.51.50.60, 7304.59.60.00, 7304.59.80.30, 7304.59.80.35, 7304.59.80.40, 7304.59.80.45, 7304.59.80.50, 7304.59.80.55, 7304.59.80.60, 7304.59.80.65, and 7304.59.80.70 of the Harmonized Tariff Schedule of the United States (HTSUS).

Specifications, Characteristics, and Uses: Large diameter seamless pipe is used primarily for line applications such as oil, gas, or water pipeline, or utility distribution systems. Seamless pressure pipes are intended for the conveyance of water, steam, petrochemicals, chemicals, oil products, natural gas and other liquids and gasses in industrial piping systems. They may carry these substances at elevated pressures and temperatures and may be subject to the application of external heat. Seamless carbon steel pressure pipe meeting the ASTM A106 standard may be used in temperatures of up to 1000 degrees Fahrenheit, at various American Society of Mechanical

<sup>1</sup> The petitioner is United States Steel Corporation.

Engineers (ASME) code stress levels. Alloy pipes made to ASTM A335 standard must be used if temperatures and stress levels exceed those allowed for ASTM A106. Seamless pressure pipes sold in the United States are commonly produced to the ASTM A106 standard.

Seamless standard pipes are most commonly produced to the ASTM A53 specification and generally are not intended for high temperature service. They are intended for the low temperature and pressure conveyance of water, steam, natural gas, air, and other liquids and gasses in plumbing and heating systems, air conditioning units, automatic sprinkler systems, and other related uses. Standard pipes (depending on type and code) may carry liquids at elevated temperatures but must not exceed relevant ASME code requirements. If exceptionally low temperature uses or conditions are anticipated, standard pipe may be manufactured to ASTM A333 or ASTM A334 specifications.

Seamless line pipes are intended for the conveyance of oil and natural gas or other fluids in pipe lines. Seamless line pipes are produced to the API 5L specification.

Seamless water well pipe (ASTM A589) and seamless galvanized pipe for fire protection uses (ASTM A795) are used for the conveyance of water.

Seamless pipes are commonly produced and certified to meet ASTM A106, ASTM A53, API 5L-B, and API 5L-X42 specifications. To avoid maintaining separate production runs and separate inventories, manufacturers typically triple or quadruple certify the pipes by meeting the metallurgical requirements and performing the required tests pursuant to the respective specifications. Since distributors sell the vast majority of this product, they can thereby maintain a single inventory to service all customers.

The primary application of ASTM A106 pressure pipes and triple or quadruple certified pipes in large diameters is for use as oil and gas distribution lines for commercial applications. A more minor application for large diameter seamless pipes is for use in pressure piping systems by refineries, petrochemical plants, and chemical plants, as well as in power generation plants and in some oil field uses (on shore and off shore) such as for separator lines, gathering lines and metering runs. These applications constitute the majority of the market for the subject seamless pipes. However, ASTM A106 pipes may be used in some boiler applications.

The scope of this order includes all seamless pipe meeting the physical parameters described above and produced to one of the specifications listed above, regardless of application, with the exception of the exclusions discussed below, whether or not also certified to a non-covered specification. Standard, line, and pressure applications and the above-listed specifications are defining characteristics of the scope of this order. Therefore, seamless pipes meeting the physical description above, but not produced to the ASTM A53, ASTM A106, ASTM A333, ASTM A334, ASTM A589, ASTM A795, and API 5L specifications shall be covered if used in a standard, line, or pressure application, with the exception of the specific exclusions discussed below.

For example, there are certain other ASTM specifications of pipe which, because of overlapping characteristics, could potentially be used in ASTM A106 applications. These specifications generally include ASTM A161, ASTM A192, ASTM A210, ASTM A252, ASTM A501, ASTM A523, ASTM A524, and ASTM A618. When such pipes are used in a standard, line, or pressure pipe application, such products are covered by the scope of this order.

Specifically excluded from the scope of this order are:

A. Boiler tubing and mechanical tubing, if such products are not produced to ASTM A53, ASTM A106, ASTM A333, ASTM A334, ASTM A589, ASTM A795, and API 5L specifications and are not used in standard, line, or pressure pipe applications.

B. Finished and unfinished oil country tubular goods (OCTG), if covered by the scope of another antidumping duty order from the same country. If not covered by such an OCTG order, finished and unfinished OCTG are included in this scope when used in standard, line or pressure applications.

C. Products produced to the A335 specification unless they are used in an application that would normally utilize ASTM A53, ASTM A106, ASTM A333, ASTM A334, ASTM A589, ASTM A795, and API 5L specifications.

D. Line and riser pipe for deepwater application, *i.e.*, line and riser pipe that is (1) used in a deepwater application, which means for use in water depths of 1,500 feet or more; (2) intended for use in and is actually used for a specific deepwater project; (3) rated for a specified minimum yield strength of not less than 60,000 psi; and (4) not identified or certified through the use of a monogram, stencil, or otherwise

marked with an API specification (*e.g.*, API 5L).

With regard to the excluded products listed above, the Department will not instruct U.S. Customs and Border Protection (CBP) to require end-use certification until such time as petitioner or other interested parties provide to the Department a reasonable basis to believe or suspect that the products are being utilized in a covered application. If such information is provided, the Department will require end-use certification only for the product(s) (or specification(s)) for which evidence is provided that such products are being used in a covered application as described above. For example, if, based on evidence provided by the petitioner, the Department finds a reasonable basis to believe or suspect that seamless pipe produced to the A-335 specification is being used in an A-106 application, it will require end-use certifications for imports of that specification. Normally the Department will require only the importer of record to certify to the end-use of the imported merchandise. If it later proves necessary for adequate implementation, the Department may also require producers who export such products to the United States to provide such certification on invoices accompanying shipments to the United States.

Although the HTSUS subheadings are provided for convenience and CBP's purposes, the written description of the merchandise subject to this order is dispositive.

#### **Intent To Rescind Third Administrative Review**

On December 9, 2003, TAMSA submitted a letter certifying that neither it, nor its U.S. affiliate, Siderca Corporation, directly or indirectly, exported or sold for consumption in the United States any subject merchandise during the POR. The petitioner did not comment on TAMSA's no shipment claim. The Department conducted a shipment data query on SLP produced by TAMSA during the POR, and based on this query, we found that TAMSA had made shipments to the United States during the POR, some of which entered under the HTSUS numbers for subject merchandise. From past reviews we had reason to believe that these shipments were of merchandise not included in the scope of this order. See Notice of Final Results and Rescission of Antidumping Duty Administrative Review: Certain Large Diameter Carbon and Alloy Seamless Standard, Line and Pressure Pipe From Mexico, 68 FR 40627 (July 8, 2003).

To confirm that TAMSA made no shipments of subject merchandise to the United States during the POR, on March 4, 2004, we requested entry documents for selected months of the POR and for a sample of HTSUS numbers covered by the scope of this order for various shipments by TAMSA and/or its affiliate. See Memorandum to Michael S. Craig from Gary Taverman: Request for U.S. Entry Documents—Certain Large Diameter Carbon and Alloy Seamless Standard, Line and Pressure Pipe from Mexico (A-201-827). Our analysis of the entry documents showed that none of the shipments was subject merchandise. Based on our shipment data query and examination of entry documents, we are treating TAMSA as a non-shipper for the purpose of this review. Therefore, in accordance with section 351.213(d)(3) of the Department's regulations, and consistent with our practice, we preliminarily determine to rescind this review. See e.g., Stainless Steel Bar from India; Final Results of Antidumping Duty Administrative Review and New Shipper Review and Partial Rescission of Administrative Review, 65 FR 48965 (August 10, 2000) as discussed in Stainless Steel Bar from India; Preliminary Results of Antidumping Duty Administrative Review and New Shipper Review, and Partial Rescission of Administrative Review, 65 FR 12209 (March 8, 2000).

#### Public Comment

Interested parties may submit case briefs within 14 days of the date of publication of this notice. Rebuttal briefs, which must be limited to issues raised in the case briefs, may be filed not later than 19 days after the date of publication of this notice. Parties who submit case briefs or rebuttal briefs in this proceeding are requested to submit with each argument (1) a statement of the issue and (2) a brief summary of the argument with an electronic version included. Any interested party may request a hearing within 14 days of publication of this notice. Issues raised in the hearing will be limited to those raised in the case and rebuttal briefs. The Department will issue the final results of this administrative review, including the results of its analysis of issues raised in any such written briefs or hearing, within 120 days of publication of these preliminary results. We are issuing this notice in accordance with section 751(a)(1) of the Act and section 351.213(d) of the Department's regulations.

Dated: April 28, 2004.

**James J. Jochum,**  
Assistant Secretary for Import  
Administration.

[FR Doc. 04-10097 Filed 5-3-04; 8:45 am]

BILLING CODE 3510-DS-P

#### DEPARTMENT OF COMMERCE

##### National Institute of Standards and Technology

##### Judges Panel of the Malcolm Baldrige National Quality Award

**AGENCY:** National Institute of Standards and Technology, Department of Commerce.

**ACTION:** Notice of closed meeting.

**SUMMARY:** Pursuant to the Federal Advisory Committee Act, 5 U.S.C. app. 2, notice is hereby given that the Judges Panel of the Malcolm Baldrige National Quality Award will meet Wednesday, June 2, 2004. The Judges Panel is composed of nine members prominent in the field of quality management and appointed by the Secretary of Commerce. The purpose of this meeting is to Review the 2004 Baldrige Award Cycle; Discussion of Senior Examiner Training for Site Visits and Final Judging Interaction; Judges' Survey of Applicants; and Judging Process Improvement Discussion for Final Judges' Meeting Preparation. The applications under review contain trade secrets and proprietary commercial information submitted to the Government in confidence.

**DATES:** The meeting will convene June 2, 2004 at 9:30 a.m. and adjourn at 4:30 p.m. on June 2, 2004. The entire meeting will be closed.

**ADDRESSES:** The meeting will be held at the National Institute of Standards and Technology, Building 222, Red Training Room, Gaithersburg, Maryland 20899.

**FOR FURTHER INFORMATION CONTACT:** Dr. Harry Hertz, Director, National Quality Program, National Institute of Standards and Technology, Gaithersburg, Maryland 20899, telephone number (301) 975-2361.

**SUPPLEMENTARY INFORMATION:** The Assistant Secretary for Administration, with the concurrence of the General Counsel, formally determined on February 7, 2004, that the meeting of the Judges Panel will be closed pursuant to section 10(d) of the Federal Advisory Committee Act, 5 U.S.C. app. 2, as amended by section 5(c) of the Government in the Sunshine Act, P.L. 94-409. The meeting, which involves examination of Award applicant data from U.S. companies and a discussion

of this data as compared to the Award criteria in order to recommend Award recipients, may be closed to the public in accordance with section 552b(c)(4) of Title 5, United States Code, because the meetings are likely to disclose trade secrets and commercial or financial information obtained from a person which is privileged or confidential.

Dated: April 25, 2004.

**Hratch G. Semerjian,**  
Acting Director.

[FR Doc. 04-10104 Filed 5-3-04; 8:45 am]

BILLING CODE 3510-13-P

#### DEPARTMENT OF COMMERCE

##### National Oceanic and Atmospheric Administration

[I.D.092203D]

##### Small Takes of Marine Mammals Incidental to Specified Activities; Oceanographic Surveys in the Southeast Caribbean Sea and Adjacent Atlantic Ocean

**AGENCY:** National Marine Fisheries Service (NMFS), National Oceanic and Atmospheric Administration (NOAA), Commerce.

**ACTION:** Notice of issuance of an incidental harassment authorization.

**SUMMARY:** In accordance with provisions of the Marine Mammal Protection Act (MMPA) as amended, notification is hereby given that an Incidental Harassment Authorization (IHA) to take small numbers of marine mammals by harassment incidental to conducting oceanographic surveys in the Southeast Caribbean Sea and adjacent Atlantic Ocean has been issued to Lamont-Doherty Earth Observatory (LDEO).

**DATES:** Effective from April 16, 2004, through April 15, 2005.

**ADDRESSES:** A copy of the IHA and the application are available by writing to Mr. P. Michael Payne, Chief, Marine Mammal Conservation Division, Office of Protected Resources, NMFS, 1315 East-West Highway, Silver Spring, MD 20910-3225, or by telephoning the contact listed here. A copy of the application containing a list of the references used in this document may be obtained by writing to this address or by telephoning the contact listed here and is also available at:

[http://www.nmfs.noaa.gov/prot\\_res/PR2/Small\\_Take/smalltake\\_info.htm#applications](http://www.nmfs.noaa.gov/prot_res/PR2/Small_Take/smalltake_info.htm#applications)

**FOR FURTHER INFORMATION CONTACT:** Kimberly Skrupky, Office of Protected Resources, NMFS, (301) 713-2322, ext 163.

## SUPPLEMENTARY INFORMATION:

## Background

Sections 101(a)(5)(A) and (D) of the MMPA (16 U.S.C. 1361 *et seq.*) direct the Secretary of Commerce to allow, upon request, the incidental, but not intentional, taking of marine mammals by U.S. citizens who engage in a specified activity (other than commercial fishing) within a specified geographical region if certain findings are made and either regulations are issued or, if the taking is limited to harassment, a notice of a proposed authorization is provided to the public for review.

Permission may be granted if NMFS finds that the taking will have a negligible impact on the species or stock(s) and will not have an unmitigable adverse impact on the availability of the species or stock(s) for subsistence uses and that the permissible methods of taking and requirements pertaining to the monitoring and reporting of such takings are set forth. NMFS has defined "negligible impact" in 50 CFR 216.103 as "...an impact resulting from the specified activity that cannot be reasonably expected to, and is not reasonably likely to, adversely affect the species or stock through effects on annual rates of recruitment or survival."

Section 101(a)(5)(D) of the MMPA established an expedited process by which citizens of the United States can apply for an authorization to incidentally take small numbers of marine mammals by harassment. Under section 3(18)(A), the MMPA defines "harassment" as:

any act of pursuit, torment, or annoyance which (i) has the potential to injure a marine mammal or marine mammal stock in the wild; or (ii) has the potential to disturb a marine mammal or marine mammal stock in the wild by causing disruption of behavioral patterns, including, but not limited to, migration, breathing, nursing, breeding, feeding, or sheltering.

The term "Level A harassment" means harassment described in subparagraph (A)(i). The term "Level B harassment" means harassment described in subparagraph (A)(ii).

Section 101(a)(5)(D) establishes a 45-day time limit for NMFS review of an application followed by a 30-day public notice and comment period on any proposed authorizations for the incidental harassment of marine mammals. Within 45 days of the close of the comment period, NMFS must either issue or deny issuance of the authorization.

## Summary of Request

On August 7, 2003, NMFS received an application from LDEO for the taking, by harassment, of several species of marine mammals incidental to conducting a seismic survey in the Southeast Caribbean Sea and adjacent Atlantic Ocean. The Southeast Caribbean Sea and Atlantic Ocean cruise will be off the coast of Venezuela in an area extending from 59° to 71° W and 10° to 15° N. This survey work was originally scheduled to be conducted from January 11, 2004, through February 21, 2004, but has been rescheduled for 17 April through 28 May, 2004. The operations will partly take place in the Exclusive Economic Zones (EEZ) of several nations in the Southeast Caribbean (including Venezuela, Aruba, Bonaire, Curacao, Trinidad, and Tobago) as well as in international waters.

The purpose of the project is to obtain information on island arc movements and geometry which can be used to better understand the history and mechanical processes by which island arcs accrete to continents, deeply buried rocks are exhumed, and folded belts and different types of sedimentary basins form along oblique collision zones. The interplay of the crust and subcrustal lithosphere during arc accretion and metamorphic belt exhumation and subduction polarity reversals will be examined. In addition, the flow patterns of the sublithospheric mantle beneath the plate boundary and northern South America as a whole and beneath the right lateral shear zone between them will be examined.

## Description of the Activity

The seismic survey will involve two vessels which will conduct the seismic work. The source vessel, the *R/V Maurice Ewing*, will deploy an array of 20 airguns as an energy source, plus a 6-km (3.2 n.mi.) towed hydrophone streamer. A second vessel, the *R/V Seward Johnson*, will deploy and retrieve Ocean Bottom Seismometers (OBSs). As the airgun array is towed along the survey line, the towed hydrophone streamer or OBSs will receive the returning acoustic signals and transfer the data to the on-board processing system. Water depths within the study area range from approximately 15–6,000 m (49–19,685 ft). Most of the survey effort will take place in waters greater than 1,000 m (3,281 ft) deep. Approximately 2,031 km (1,097 n.mi.) of the survey will be surveyed in water depth ranging from 100–1,000 m (328–3,281 ft) deep, and a small portion of the survey effort will occur in shallow water less than 100 m (328 ft) deep.

The procedures to be used for the seismic study will be similar to those used during previous seismic surveys by LDEO in the equatorial Pacific Ocean (Carbotte *et al.*, 1998, 2000). The seismic surveys will use conventional seismic methodology with a towed airgun array as the energy source, and a towed hydrophone streamer and/or OBSs as the receiver system. The OBSs will be deployed by the *Seward Johnson*. The energy to the airgun array is compressed air supplied by compressors on board the source vessel. In addition to the operations of the airgun array, a multibeam bathymetric sonar will be operated from the source vessel continuously throughout the entire cruise, and a lower-energy sub-bottom profiler will also be operated during most of the survey.

The *Seward Johnson* will have four deployments of OBSs, prior to the time when the *Maurice Ewing* conducts airgun operations in that area. After each line is shot, the *Seward Johnson* will retrieve the OBSs, download the data, and refurbish the units before redeploying the OBSs along the next line that will be shot. During the Southeast Caribbean cruise, there will be four deployments of OBSs, one deployment along each of the OBS lines. OBSs will also be deployed at two other locations near each line to fill data gaps between islands.

In addition, the ocean floor will be mapped with an Atlas Hydrosweep DS-2 multibeam 15.5-kHz bathymetric sonar, and a 3.5-kHz sub-bottom profiler will also be operated along with the multibeam sonar. Both of these sound sources will be operated simultaneously with the airgun array. For more information regarding the Atlas Hydrosweep DS-2 multibeam bathymetric sonar, please refer to previous **Federal Register** Notices (68 FR 44291, July 28, 2003, and 68 FR 17773, April 11, 2003).

During the airgun operations, the vessel will travel at 7.4–9.3 km/hr (4–5 knots), and seismic pulses will be emitted at intervals of 60–90 seconds (OBS lines) and approximately 20 sec (MCS lines). The 20-second spacing corresponds to a shot interval of about 50 m (164 ft). The 60–90-second spacing along OBS lines is to minimize reverberation from previous shot noise during OBS data acquisition, and the exact spacing will depend on water depth. The 20-airgun array will include airguns ranging in chamber volume from 80 to 850 in<sup>3</sup> (0.0013 to 0.014 m<sup>3</sup>). These airguns will be spaced in an approximate rectangle of dimensions of 35 m (115 ft) across track by 9 m (30 ft) along track.

Along the selected lines, the OBSs will be positioned by the *Seward Johnson* prior to the time when the *Maurice Ewing* conducts airgun operations in that area. After each line is shot, the *Seward Johnson* will retrieve the OBSs, download the data, and refurbish the units before redeploying the OBSs along the next line that will be shot. During the Southeast Caribbean cruise, there will be four deployments of OBSs, one deployment along each of the OBS lines. OBSs will also be deployed at two other locations near each line to fill data gaps between islands.

When airgun operations with the 20-gun array commence after a period without airgun operations, the number of guns firing will be increased gradually ("ramped up," also described as a "soft start"). Operations will begin with the smallest gun in the array (80 in<sup>3</sup>) (0.0013 m<sup>3</sup>). Guns will be added in sequence such that the source level of the array will increase in steps not exceeding 6 dB per 5-min period over a total duration of approximately 25 minutes. Throughout the ramp-up procedure, the safety zone for the full 20-gun array will be maintained.

Along with the airgun operations, two additional acoustical data acquisition systems will be operated during most or all of the cruise. The ocean floor will be mapped with an Atlas Hydrosweep DS-2 multibeam 15.5-kHz bathymetric sonar, and a 3.5-kHz sub-bottom profiler will also be operated along with the multibeam sonar. These sound sources are commonly operated from the *Maurice Ewing* simultaneous with the airgun array.

The Atlas Hydrosweep is mounted on the hull of the *Maurice Ewing*, and it operates in three modes, depending on the water depth. There is one shallow water mode and there are two deep-water modes: an Omni mode and a Rotational Directional Transmission mode (RDT). When water depth is less than 400 m (1312.3 ft), the source output is 210 dB re 1  $\mu$ Pa m rms and a single 1-millisecond pulse or "ping" per second is transmitted, with a beamwidth of 2.67 degrees fore-aft and 90 degrees athwartship. The beamwidth is measured to the -3 dB point, as is usually quoted for sonars. The Omni mode is identical to the shallow-water mode except that the source output is 220 dB rms. The Omni mode is normally used only during start up. The RDT mode is normally used during deep-water operation and has a 237 dB rms source output. In the RDT mode, each "ping" consists of five successive transmissions, each ensonifying a beam that extends 2.67 degrees fore-aft and approximately 30 degrees in the cross-

track direction. The five successive transmissions (segments) sweep from port to starboard with minor overlap, spanning and overall cross-track angular extent of about 140 degrees, with small gaps between the pulses for successive 30-degree segments. The total duration of the "ping," including all five successive segments, varies with water depth, but is 1 millisecond in water depths less than 500 m (1640.5 ft) and 10 milliseconds in the deepest water. For each segment, "ping" duration is 1/5th of these values or 2/5th for a receiver in the overlap area ensonified by two beam segments. The "ping" interval during RDT operations depends on water depth and varies from once per second in less than 500 m (1640.5 ft) water depth to once per 15 seconds in the deepest water.

The sub-bottom profiler is normally operated to provide information about the sedimentary features and the bottom topography that is simultaneously being mapped by the Hydrosweep. The energy from the sub-bottom profiler is directed downward by a 3.5 kHz transducer mounted in the hull of the *Maurice Ewing*. The output varies with water depth from 50 watts in shallow water to 800 watts in deep water. Pulse interval is 1 second but a common mode of operation is to broadcast five pulses at 1-second intervals followed by a 5-second pause.

Additional information of the work proposed for 2004 is contained in the proposed authorization notice (68 FR 60086, October 21, 2003), and in the application and in the Final Caribbean Environmental Assessment for oceanographic surveys in the Southeast Caribbean Sea and adjacent Atlantic Ocean (LDEO, 2003) which are available upon request (see ADDRESSES).

#### Changes From the Proposed IHA

The calibration study data from a 2003 Gulf of Mexico survey indicate that the size of the 180-dB isopleth is dependent on water depth. A safety radii of 900 m (2935 ft) from the array at water depths greater than 1000 m (3281 ft), was estimated in the application and proposed IHA. The calibration measurements have indicated that the 180-dB isopleth for water depths between 100 and 1000 m (328 and 3281 ft) is 1350 m (4429 ft) and the isopleth for water depths less than 100 m (328 ft) is 3500 m (11483 ft). These new data modify the take estimates for marine mammals. Refer to the Estimates of Take in this Notice for the updated take estimates.

In light of the new data, NMFS has imposed additional mitigation measures for this seismic survey. First, the size of the safety radius to be monitored will be

based on water depths in addition to the array size. Second, in addition to visual observers, LDEO will use passive acoustic monitoring (PAM) whenever the vessel is operating in waters deep enough for the PAM hydrophone array to be towed. Third, LDEO will increase the number of biological observers from two to at least three, and 2 to three additional biologists will monitor the PAM system. An additional one to two observers will be in the *Seward Johnson* and a land-based crew will monitor the beaches on an opportunistic basis. Finally, LDEO will use Big Eyes binoculars to enable observers to detect marine mammals at greater distances from the vessel. See Mitigation for more information.

NMFS has also determined that takes of pinnipeds are not likely to occur in the action area. Therefore, hooded seals are not included in this IHA.

#### Comments and Responses

A notice of receipt of the LDEO SE Caribbean application and proposed IHA was published in the **Federal Register** on October 21, 2003 (68 FR 60086). During the comment period, NMFS received comments from the Center for Biological Diversity (CBD) and from the Marine Mammal Commission (Commission).

#### MMPA Concerns

*Comment 1:* The CBD believes NMFS has not demonstrated that the LDEO project will take only small numbers of marine mammals.

*Response:* NMFS believes that the small numbers requirement has been satisfied. The U.S. District Court for the Northern District of California held in *NRDC v. Evans* (Civil No. C-02-3805-EDL) that NMFS' regulatory definition of "small numbers" improperly conflates it with the "negligible impact" definition. Even if that is the case, NMFS has made a separate determination that the takes of the affected marine mammal species or stocks will be small. For example, the species or stock most likely to be harassed during the seismic survey is the bottlenose dolphin, with a "best estimate" of 2491 animals out of an estimated population size of 50,092 (LDEO, 2003). Although this absolute number may arguably not be small, it represents an estimated 5.0 percent of the affected population that might be subject to a short-term disturbance and is therefore relatively small. Marine mammals not are expected to be seriously injured or killed, and no effects on reproduction and/or survival are anticipated.

*Comment 2:* The CBD takes issue with NMFS' proposed IHA **Federal Register** notice on the ground that it does not provide basic data on the estimated number and percent of all 28 species of marine mammals that are projected to be exposed to sound levels greater than 160 dB.

*Response:* The **Federal Register** Notice at 68 FR 60088 summarized the information on the take percentage estimates in LDEO's application for all the marine mammal species in the proposed study area. There is no requirement that all information in an application be provided in the **Federal Register** notice. NMFS normally provides the information it believes necessary to facilitate public review of its preliminary assessment on the impact of the activity on marine mammals. The **Federal Register** notice recommends reviewers obtain a copy of the application, which contains more detailed information on stock abundance and levels of incidental take, if the reviewer wants greater detail. In this case, NMFS summarized the information on the principal species of marine mammals that might be affected by this seismic survey. It was unnecessary to provide take estimates for species that are either not likely to be found in the area or are in such low abundance at the time of the survey that their take levels are close to zero. In any case, NMFS is reprinting the complete table on marine mammal harassment take estimates in LDEO's application in this document.

#### *Marine Mammal Impact Concerns*

*Comment 3:* Noting that the surveys will take place not only in waters greater than 1,000 m (3281 ft) deep, but also in waters ranging from 100–1,000 m (328–3281 ft) and shallow water less than 100 m (328 ft) deep, the CBD asserts that the **Federal Register** Notice for the proposed IHA does not adequately analyze the difference the depth of water has on the survey impacts to marine mammals or how a safety radii or other mitigation measures will be implemented in such waters.

*Response:* The LDEO application describes how seismic sounds can be received in the ocean. Seismic sound received at any given point will arrive via a direct path, and often indirect paths that include reflection from the sea surface and bottom, and often segments through the bottom sediments. Sound propagating via indirect paths travel longer distances and often arrive later than sounds arriving via a direct path. These variations in travel time have the effect of lengthening the duration of the received pulse. Received

levels of low-frequency underwater sounds diminish close to the surface because of pressure-release and interference phenomena that occur at and near the surface (Urick 1983; Richardson *et al.* 1995). Paired measurements of received airgun sounds at depths of 3 m (9.8 ft) vs 9 m (29.5 ft) or 18 m (59 ft) have shown that received levels are typically several decibels lower at 3 m (9.8 ft) (Greene and Richardson 1988). This provides additional protection to marine mammals while at the surface in the vicinity of the acoustic source.

During a 2003 study in the northern Gulf of Mexico, LDEO obtained measurements of received sound levels as a function of distance from LDEO's airgun arrays for shallow water and deep water propagation. The calibration results from the 2003 Gulf of Mexico surveys were completed recently and are now available. As a result, depth-specific 180-dB distances will be used as safety radii, instead of the depth-independent predicted ones with the precautionary 1.5 times factor, used during previous surveys. For the 20-gun array, the safety radius for 180 dB for water depths greater than 1000 m (3281 ft), as derived from the conservative acoustic model, is 900 m (2953 ft). For water depths between 100 and 1000 m (328 and 3281 ft), the safety radius is 1350 m (4429 ft). For water depths less than 100 m (328 ft), the safety radius is 3500 m (11483 ft) for 180 dB. The shallow water measurements are based on empirical data from the Gulf of Mexico study, and are larger than previously predicted. This has resulted in a reanalysis of harassment take estimates, as explained later in this document.

*Comment 4:* The CBD states that there is no mention of the compounded impact of the 20-airgun array's seismic output along with the two other acoustical data acquisition systems, the sonar and sub-bottom profiler. CBD states that despite the fact that all of these sources will be operating, the **Federal Register** Notice provides no estimate of take from the sonar and profiler individually or from all three sources collectively and instead, it assumes that any marine mammals close enough to be affected by the multibeam sonar would already be affected by the airguns. Therefore, no additional allowance is included for animals that might be affected by the multibeam sonar. CBD believes that this explanation does not account for times when all three sources may not be operating simultaneously or provide any discussion of the enhanced impact of

multiple acoustic sources when operating together.

*Response:* As NMFS indicated in the **Federal Register** Notice of the proposed IHA, the multibeam has an anticipated radius of influence significantly less than that for the airgun array. NMFS further stated that marine mammals close enough to be affected by the multibeam sonar would already be affected by the airguns. Therefore, no additional allowance is included for animals that might be affected by the sonar. There is no enhanced impact of using the multibeam when operating it together with the airgun array. The sub-bottom profiler would not enhance impacts, since the radii of influence are smaller for the profiler than those of the airgun array.

It is true that there are no estimates of take for times when the multibeam sonar and/or sub-bottom profiler are operated without airguns. This is because the 160-dB and 180-dB isopleths of the sub-bottom profiler and multibeam are either small or the beams are very narrow, making the duration of the exposure and the potential for taking very small. As provided in the LDEO application, the 160-dB and 180-dB radii in the horizontal direction, for the sub-bottom profiler, are estimated to be near 20 m (66 ft) and 8 m (26 ft), respectively. In the vertical direction, the 160-dB and 180-dB radii are 160 m (525 ft) and 16 m (52 ft) directly below the hull-mounted transducer. For the Hydrosweep there is minimal horizontal propagation, as these signals project downward and obliquely to the side at angles up to approximately 70 degrees from the vertical, but not horizontally. For the deep-water mode (see LDEO application or 68 FR 17909, April 14, 2003 for description), below the ship these 160- and 180-dB zones are estimated to extend to 3200 m (10500 ft) and 610 m (2000 ft), respectively. However, the beam width of the Hydrosweep signal is only 2.67 degrees fore and aft of the moving vessel, meaning that a marine mammal diving (not on the surface) could receive at most 1 to 2 signals from the Hydrosweep. Because NMFS treats harassment or injury from pulsed sound as a function of total energy received, the actual harassment or injury threshold for Hydrosweep signals (approximately 10 millisec in duration) would be at a much higher dB level than that for longer duration pulses such as seismic or military sonar signals. As a result, NMFS believes that marine mammals are unlikely to be harassed or injured from the multibeam sonar or the Hydrosweep sonar due to the short



duration and only 1 to 2 pulses received.

NMFS believes that other than to voluntarily ride the bow wave of the vessel (an indication that the animal is not annoyed), it is unlikely that a marine mammal would approach a moving vessel that close. If one did, the duration of exposure and of behavioral responses to these downward-directed sources would be very brief, and, NMFS believes, this brief behavioral response would not rise to the level of take.

#### Marine Mammal Habitat Concerns

*Comment 5:* The CBD states that NMFS has failed to mention or require any exclusion zones to avoid seismic operations in coastal areas and key habitat for feeding, mating, breeding, and migration.

*Response:* Impacts on marine mammal habitat were discussed in detail in the LDEO application and the NSF EA. During the period of the survey (April and May), marine mammals will be dispersed throughout the proposed study area in the southeast Caribbean Sea. No concentrations of marine mammals or marine mammal prey species are known to occur in the study area at that time of year. The airgun operations will not result in any permanent impact on habitats used by marine mammals or their food sources. The use of the OBS receivers may have a temporary disturbance to sediments and benthic organisms, but the area that may be disturbed is a small fraction of marine mammal habitat and the habitat of their prey species. Airguns are used as the energy source for the seismic surveys because it is believed that they do not kill fish, as occurred when explosives were used prior to the invention of the airgun. Injurious effects on fish would be limited to the area close to the seismic vessel. Presumably, ramp-up will also give fish schools an opportunity to move away from the sound source as the strength of the sound increases. Pending funding, NMFS plans to convene a panel of scientists in the near future to review the scientific information on the effects of seismic activities on fish and sea turtles.

#### Mitigation Concerns

*Comment 6:* The Commission states that "practicable," the word used in the MMPA, is not synonymous with the word "practical," which seems to be the standard being used by NMFS in its responses. The Commission states, however, that the issue of practicability is a relevant consideration only if NMFS first determines that any taking incidental to the proposed activities will

(a) be by harassment only, and (b) have a negligible impact on the affected species and stocks. The Commission's concerns regarding the effectiveness of the proposed monitoring programs, particularly nighttime operations, also apply to the NMFS determinations that the takings will be limited to harassment and that the impacts on affected species or stocks will be negligible.

*Response:* NMFS uses the words "practicable" and "practical" to the extent that both terms have the same meaning. In both cases, NMFS considers whether a particular mitigation is capable of being effected, done, or executed; feasible. NMFS' consideration of practicability includes (among other relevant considerations) economic and technological feasibility (see 50 CFR 216.104(a)(11)). Congress recently elaborated on the meaning of the term in the case of Military Readiness Activities when it passed the National Defense Authorization Act of 2004. In determining practicability of mitigation for military readiness activities, NMFS explicitly is directed to consider "personal safety, practicality of implementation, and the impact of the effectiveness on military readiness activities." While the LDEO activity is not a military readiness activity, it is apparent that the term "practicable" may include considerations beyond simply whether a certain mitigation measure is technically capable of being implemented.

As explained in the following responses to comments, NMFS believes that the mitigation and monitoring measures that have been imposed under the IHA are complete to the fullest extent practicable, and ensure that the takings will be limited to harassment and will result in a negligible impact on the affected species or stocks of marine mammals. The mitigation measures described in the proposed IHA notice have been enhanced subsequently by increased observer personnel and the recent addition of big-eye binoculars and passive acoustics to the ship's inventory. As mentioned in response to comment 3, the safety radii have also been re-calculated based on the results from the calibration study in the Gulf of Mexico in 2003 and will be applied to this seismic survey.

*Comment 7:* The CBD states that NMFS' analysis of mitigation measures to ensure least practicable impact is flawed because its analysis of impacts is incomplete in that the safety radii have not been verified.

*Response:* NMFS believes that the mitigation measures ensure the least practicable impacts. As discussed

elsewhere in this document, the mitigation measures in the proposed IHA notice have been enhanced. As mentioned in response to comment 3, the safety radii have been re-calculated based on the results from the calibration study in the Gulf of Mexico in 2003. These depth-specific safety radii will be applied to this seismic survey in lieu of the previously applied depth-independent 1.5 X modeled safety radii.

#### Mitigation Concerns - Ramp-Up

*Comment 8:* The Commission notes that, although NMFS has made several determinations based on an assumption that ramp-up of the sound source is an effective mitigation measure from protecting marine mammals from serious injury or mortality, empirical research has not been conducted to prove or disprove these assumptions with any degree of certainty. The Commission recommends that NMFS consult with LDEO regarding incorporating a marine mammal research component into future operations to develop data on the effectiveness of ramping up the sound source and on the avoidance of marine mammals once peak pressure levels have been attained.

*Response:* While scientific research built around the question on whether ramp-up is effective has not been conducted, several studies on the effects of anthropogenic noise on marine mammals indicate that many marine mammals will move away from a sound source that they find annoying (e.g. Malme, 1984, Clark *et al.*, 1999, Miller *et al.*, 1999; others reviewed in Richardson *et al.*, 1995). In particular, three species of baleen whales have been the subject of tests involving exposure to sounds from a single airgun, which is equivalent to the first stage of ramp-up. All three species were shown to move away at the onset of a single airgun operation (Malme *et al.*, 1983-1986, BBN Reports 5366, 5586, 6265; Richardson *et al.*, 1986 J. Acoust. Soc. Am.; McCauley *et al.*, 1998, 2000 APPEA J.). From this research, it can be presumed that if a marine mammal finds a noise source annoying or disturbing, it will move away from the source prior to its becoming injurious, unless some other over-riding biological activity keeps the animal from vacating the area. This is the premise supporting NMFS' and others' belief that ramp-up is effective in preventing injury to marine mammals. In addition, observers and power-down/shut-down criteria provide for the protection of non-responding mammals: e.g., those that either do not hear the sounds because of a hearing impairment or because the

sounds are outside the hearing range of the species, or those individuals that do not react to the sounds because of behavioral or other physiological factors.

A ramp-up study was first proposed to be conducted by the Minerals Management Service (MMS) in 1999 (HESS, 1999). While this study has not been funded to date, NMFS believes that a basic difficulty exists for testing ramp-up effectiveness without first establishing some mode of dose-response. As a result, prior to testing ramp-up effectiveness, this type of information is currently being obtained by the Sperm Whales Seismic Study (SWSS). NMFS believes that this information is a critical component for understanding marine mammal impacts from world-wide operating seismic activities.

In that regard, LDEO has indicated that it is committed to working with MMS and the offshore seismic industry during the Gulf of Mexico calibration research work in June 2005 to coordinate efforts to study the effects of ramp-up on marine mammals while continuing its calibration study of the airgun array onboard the *Ewing*. Additionally, LDEO is improving its efforts during all seismic research cruises to report on any behavioral observations or possible effects that are noted by the marine mammal observers specifically related to ramp-up periods.

NMFS notes, however, that few marine mammals were sighted by observers during most LDEO cruises in 2003 (compare, for example LDEO observer reports for seismic in the Beaufort Sea (LGL, 1999), versus LDEO observer reports off Norway (LGL, 2003)). The low number of sightings during LDEO's 2003 cruises was attributable to the distribution and abundance of the mammals, and the time of year when LDEO's 2003 cruises were conducted, not to any limitations of the capabilities or effort by the marine mammal observers. The results of all marine mammal observations during LDEO's 2003 projects, including species identification and behavior are detailed in the reports that were submitted to NMFS after the conclusion of each cruise for which an IHA has been issued. Monitoring reports for four *Ewing* research cruises during 2003 (GOM; Hess Deep/Eastern Pacific; Norway; Mid-Atlantic) are now available (see ADDRESSES). The limited number of sightings that occur during many LDEO cruises mean that one can expect to obtain only a limited amount of information about reactions of marine mammals during the small number of

ramp-ups that normally occur during a cruise.

*Comment 9:* The Commission understands that LDEO has committed to not initiate ramp-up at night in the event of an unanticipated powering down of the array. This should reduce the likelihood of affecting marine mammals. The Commission appreciates LDEO's taking this measure.

*Response:* LDEO agreed that it would not initiate ramp-up at night after a shut down (e.g., if LDEO had no guns firing when deploying OBS instruments). It was not LDEO's understanding or intention to expand that to preclude ramp-up after a nighttime power-down if monitoring could show that there was little likelihood that marine mammal(s) were within the safety radius. The power-down and shut-down procedures are explained in detail in the proposed IHA notice for this seismic survey (see 68 FR 60086, October 21, 2003) and again in this document. However, the LDEO safety radius has subsequently been expanded considerably for work in shallow water (see discussion on results from the 2003 LDEO calibration study in the Gulf of Mexico elsewhere in this document). Therefore, NMFS is requiring under this IHA that LDEO will not initiate a ramp-up at night from a power down of an airgun array involving greater than 6 guns if the *Ewing* is operating in shallow water ( $\leq 100$  (328 ft)). In that situation, the safety radius would extend too large from the ship to effectively monitor visually at night. However LDEO can initiate ramp-up from a power-down situation when operating in water deeper than 100 m (328 ft) at night if the 180-dB radius is visible or the passive sonar has not recorded any mammalian vocalizations during the entire period of the power-down.

#### Mitigation- Passive Acoustics

*Comment 10:* The Commission recommends that NMFS consider requiring the applicant to augment the proposed observer program with passive or active acoustic monitoring equipment. The Commission understands that LDEO has passive acoustic monitoring equipment onboard the *Ewing* and intends to use it on this and future cruises.

*Response:* LDEO has committed to conducting passive acoustic monitoring during the SE Caribbean seismic cruise and elsewhere. Passive acoustic equipment was first used on the *R/V Maurice Ewing* during the 2003 SWSS study conducted in the Gulf of Mexico and was being evaluated by LDEO to determine whether it was practical to incorporate it into future seismic

research cruises. The SEAMAP passive acoustic system has four hydrophones, which allow the SEAMAP system to derive the bearing toward the a vocalizing marine mammal. In order to operate the SEAMAP system, the marine mammal monitoring contingent onboard the *Ewing* will be increased to 5 biologists. An additional 2-3 observers will be onboard the *R/V Seward Johnson*. This will provide the ability to both visually monitor the ocean and to use the SEAMAP system onboard the *Ewing*. Verification of acoustic contacts can then be attempted through visual observation by the marine mammal observers. However, passive acoustic monitoring by itself usually does not determine the distance that the vocalizing mammal might be from the seismic vessel. It can be used as a cue by the visual observers as to the presence of an animal and to its approximate bearing (with some ambiguity). However, at this time it is doubtful if passive acoustic monitoring can be used as a trigger to initiate power-down of the array (but see previous response for use prior to ramp-up). Perhaps with continued studies the relationship between a signal on a passive acoustic array and distance from the array can be determined with sufficient accuracy to be used for this purpose without complementary visual observations.

#### Mitigation-Observers

*Comment 11:* The CBD states that the only proposed marine mammal detection method is visual surveillance by daytime observers.

*Response:* The mitigation/monitoring protocols have been amended since the proposed IHA notice was published. There will be 2 U.S. and 1 Venezuelan observer (from the Cetacean Research Center) onboard the *Ewing* (plus additional biologists for acoustic monitoring), and 2-3 biological observers onboard the *Seward Johnson*. Since the monitoring periods on the *Seward Johnson* will not be continuous (essentially concentrating on the potential beaked whale habitats), the observer(s) will be assisted at these times by science personnel from the OBS group and the bridge watch personnel.

In addition to shipboard personnel dedicated to visual and passive-acoustic monitoring, other personnel deploying the land instrumentation will monitor the beaches in the vicinity of the survey lines where possible. However, some of the beaches in western Venezuela will not be easily accessible.

*Comment 12:* The Commission notes that the effectiveness of mitigation

depends on the ability of the observers to detect all marine mammals that may be within the proposed safety zones. The Commission states that according to NMFS in a notice published on March 21, 2001 (66 FR 1538), the estimated detection rate of marine mammals inside the proposed safety radii by visual observations (including both daytime and nighttime periods) has been revised from 5 percent to 9 percent. This rate increases to 18 percent for daytime only monitoring. The Commission states that these are average estimates for all species. Detection rates for larger species, such as sperm whales, would be considerably higher than for small species, like beaked whales. However, even with these revised rates, the Commission believes it is unlikely that the planned monitoring program will be very effective in detecting marine mammals within and entering the safety zones. As such, the Commission requests NMFS to provide additional explanation of its rationale for determining that marine mammals are unlikely to be exposed to sound levels above 180 dB for cetaceans or, if they are, that such exposures will not result in taking other than by harassment and that the effects of such taking will be negligible. In light of the fairly low power of the observer program to detect marine mammals within the safety zones, it seems NMFS is relying largely on marine mammal avoidance of harmful sound pressure levels for making its proposed findings.

*Response:* The estimated effectiveness of visual observations was revised from 5 percent to 9 percent (67 FR 46712, July 16, 2002). That figure includes both daytime and nighttime periods of observation. The rate increases to 18 percent based only on daytime monitoring. The Navy based these efficacy ratings on the most difficult marine mammals to sight, such as harbor porpoise and Cuvier's beaked whales. That efficacy rating was highly conservative (see 67 FR 46712, July 16, 2002 and Navy 2001). In that regard, NMFS shipboard marine mammal assessment surveys estimate a higher rate of efficacy for most species.

There is a scientific methodology to estimate the probability of detecting marine mammals on the surface, as explained in detail in Buckland *et al.*, (1993). This includes several components, including the probability that the mammal will be at the surface and potentially sightable while within visual range of the observers, the probability that an animal at the surface will in fact be detected, and the relationship between sighting

probability and lateral distance from the trackline.

A certain proportion of the population is presumed to be submerged at any given time and is therefore unavailable for detection. However, if the ship speed is slow, many of these animals would surface at some point while within visual range of observers aboard the approaching vessel. The speed of the *Ewing* and other seismic vessels while operating airguns will generally be less than 50 percent of the speed of the NOAA vessels conducting marine mammal line transect surveys.

All LDEO estimates of potential numbers of animals take account of all these factors to the extent that available data allow. Detectability is a measure of the probability of detecting a marine mammal that is present on a vessel's trackline (i.e.,  $g(0)$ ). LDEO uses the most applicable detectability values as provided in Koski *et al.* (1998) whenever estimates of marine mammal detectability have not already been calculated. They compiled previously reported detectability information for various species and used data on surfacing/dive cycles to estimate detectability values for species or species groups of marine mammals for which there are no published detectability values. Thus the estimates of incidental take in LDEO's IHA application and the associated NSF EA are either the same (if detectability had already been taken into account) or higher than would be obtained by direct application of previously-reported density data.

Any estimate that would be made would be specific to the region and the airgun array since the estimate would depend on (1) the distance to the 180-dB radius boundary, (2) the species that occur in the area and (3) the abundance for each species. If the estimate was being made for a small array (2 GI-guns) the estimate would essentially be a weighted average of the  $g(0)$  values based on the density of the species that would be encountered since all animals on the trackline are assumed to be sighted by the Transect Theory.

However, when making the estimate for a large airgun array, one would need to consider the probability of detecting an animal at each lateral distance out to the 180-dB radius (and slightly beyond) and then averaging the probability over the whole area. One cannot assume that all animals within the estimated strip width (ESW) are seen even if they are on the surface. The number of sightings at various lateral distances (out to a truncation distance) are used to estimate the number missed within the ESW when calculating densities. The

probability detection function is different for each species, but the function is most often calculated for combined groups of similar species. The actual probability detection functions are not published for most species, but some  $f(0)$  values are available.  $F(0)$  is a measure of the rate which sightability diminishes with increasing distance from the ship's trackline. So the problem is getting the actual probabilities of spotting animals at each lateral distance out to the 180-dB radius.

The assumed 180-dB distance for LDEO's standard 20-gun array operating in intermediate and deep waters is 1350 m (4429 ft) and 900 m (2953 ft), respectively. At-sea experience shows that the probability of detection at approximately 900 m lateral distance is likely to be near 0.5 - 0.6 but will vary somewhat among species. Thus the average probability of detection at all distances out to the 180-dB radius is likely to be approximately 0.7-0.9. If this is combined with the average  $g(0)$  which is probably approximately 0.9 (but needs to be calculated as described above and depends on species and group size) then an approximation of the proportion of animals present within the 180-dB radius is about 0.6 to 0.8. This is a rough estimate and does not consider species-specific and some other inputs to the calculation but is likely a reasonable estimate of the overall average number based on doing the calculation. In addition, this may be an underestimate of the fraction detected because some animals may be detected farther away (though at a lower probability) and that is not considered in this calculation. Notwithstanding the uncertainties and variability, it should be noted that this level of detectability is significantly higher than the value cited by the Commission.

Another key factor in estimating the number of undetected mammals that might occur within the 180-dB radius is the fact that many marine mammals move away from an approaching seismic vessel (e.g., Richardson *et al.*, 1995, Stone, 2003). The conventional estimates of the proportions present but missed by visual observations, as described in previous paragraphs, will overestimate (sometimes by very large factors) the numbers of mammals that might be exposed to high levels of sound near the ship. This is an important consideration in assessing possible exposures to high-level sound, especially for the more responsive species, notably some if not all baleen whales, beaked whales, and harbor porpoises. There is also some degree of

avoidance by a variety of other odontocetes (Stone 2003). In order to derive unbiased estimates of numbers that might be exposed to greater than 180 or 190 dB, density-based estimates that include allowance for  $g(0)$  and  $f(0)$  would need further adjustment to allow for an "avoidance probability" factor. Such factors are not generally available. They would depend on species and circumstances, and for some species would, if applied, result in a large decrease the estimates of the numbers that would be exposed to high-level sound.

Finally, it must also be recalled that the 180-dB criterion for cetaceans was developed before any data were available on Temporary Threshold Shift (TTS), or its dependence on exposure duration, in any species of marine mammal. Those interim criteria were based largely on professional judgment and incorporating a substantial precautionary element. Some TTS data, including information about the relationship of TTS thresholds to exposure duration, have subsequently become available for odontocetes and pinnipeds (e.g. Kastak *et al.* 1999, 2000; Finneran *et al.* 2002, 2003; Nachtigall *et al.* 2003). Even now there are data on the potential for causing permanent hearing loss (permanent threshold shift or PTS), which is Level A harassment, for marine mammals. Richardson *et al.* (1995) noted, based on terrestrial mammal data, that the magnitude of TTS in marine mammals was expected to depend on the level and duration of noise exposure, among other considerations. Subsequent studies of TTS in marine mammals have confirmed this. For sound exposures at or somewhat above the TTS threshold, hearing sensitivity recovers rapidly after exposure to the noise ends.

For toothed whales exposed to single short pulses, the TTS threshold appears to be, to a first approximation, a function of the energy content of the pulse (Finneran *et al.* 2002). Given the available data, the received level of a single seismic pulse might need to be on the order of 210 dB re 1 microPa (rms) (approx. 221 226 dB re 1 microPa (pk pk)) in order to produce brief, mild TTS. Exposure to several seismic pulses at received levels near 200 205 dB re 1 microPa (rms) might result in slight TTS in a small odontocete, assuming the TTS threshold is (to a first approximation) a function of the total received pulse energy (see Finneran *et al.* 2002). Seismic pulses with received levels of 200 205 dB re 1 microPa or more are usually restricted to a radius of no more than 100 m (328 ft) around (or below) a seismic vessel. There are no data,

direct or indirect, on levels or properties of sound that are required to induce TTS in any baleen whale.

A marine mammal within a radius of  $\leq 100$  m ( $\leq 328$  ft) around a typical array of operating airguns might be exposed to a few seismic pulses with sounds pressure levels  $\geq 205$  dB, and possibly more pulses if the mammal moved with the seismic vessel and the mammal was not detected and the array was not powered-down. However, as noted above, most cetacean species tend to avoid operating airguns, although not all individuals do so. In addition, ramping up airgun arrays, which is standard operational protocol for LDEO, should allow cetaceans to move away from the seismic source and to avoid being exposed to the full acoustic output of the airgun array. It is unlikely that these cetaceans would be exposed to airgun pulses at a sufficiently high level for a sufficiently long period to cause more than mild TTS, given the relative movement of the vessel and the marine mammal. TTS would be more likely in any odontocetes that bow-ride or otherwise linger near the airguns. Bow-riding odontocetes would be at or above the surface, and thus not exposed to strong sound pulses given the pressure-release effect at the surface. However, bow-riding animals generally dive below the surface intermittently. If they did so while bow-riding near airguns, they would be exposed to strong sound pulses, possibly repeatedly. If some cetaceans did incur TTS through exposure to airgun sounds, this would very likely be a temporary and reversible phenomenon.

For these reasons (small impact zone, avoidance of approaching ship by many marine mammals, precautionary nature of the 180-dB criteria, mitigation/monitoring protocols), NMFS has determined that LDEO's activity is likely to have no more than a negligible impact on affected marine mammal stocks.

#### *Mitigation-Prohibition of Night-time Seismic Operations*

*Comment 13:* The CBD states that although bridge personnel will keep watch at night, night-time detection rates of marine mammals are probably very low. There is no discussion of why night-time operations are considered necessary, why experienced marine mammal observers will not be on duty during night-time hours, how effective any observation efforts are expected to be, or why alternative means of ensuring that the required monitoring program is likely to detect most marine mammals in or near the safety zones are not identified and required. The

Commission questions whether night-time seismic operations should be authorized at all.

*Response:* NMFS agrees that the effectiveness of night-time visual monitoring is limited. However, as mentioned in previous authorization notices, LDEO believes that night-time operations are necessary due to cost considerations. The daily cost to the Federal Government to operate vessels such as *Ewing* and the *Seward Johnson* is approximately \$33,000 to \$35,000/day for each vessel (Ljunngren, pers. comm. May 28, 2003). If the vessels were prohibited from operating during night-time, it is possible that each trip would require an additional 3 to 5 days to complete the work, or up to \$175,000 more per vessel per cruise, depending on average daylight at the time of work.

If a seismic survey vessel is limited to daylight seismic operations (12–13 hours during April/May at this location), efficiency would be much reduced. Without commenting specifically on how that would affect the present project, for seismic operators in general, a daylight-only requirement would be expected to result in one or more of the following outcomes: cancellation of potentially valuable seismic surveys; reduction in the total number of seismic cruises annually due to longer cruise durations; a need for additional vessels to conduct the seismic operations; or work conducted by non-U.S. operators or non-U.S. vessels when in waters not subject to U.S. law.

NMFS final IHA requires mitigation measures including the use of passive acoustic monitoring to improve the detection of marine mammals by indicating to the visual observers when an animal is potentially near and prompting a shut-down when necessary. The passive acoustic monitoring system will be deployed whenever the water depth is deep enough to effectively operate the system.

Trained marine mammal observers using night vision devices (NVDs) will be on watch during periods prior to and during ramp-up from a power-down situation at night. They will also be on watch at other periods during the night, particularly if marine mammals are sighted in the seismic area during the day. In addition, NMFS is requiring that, if marine mammals are detected during daylight hours, the passive acoustic monitoring will need to continue to be operated throughout the succeeding night. LDEO is currently developing the protocols on how best to utilize passive acoustic monitoring to protect marine mammals.

At other times during the night, observers will be available, but it is not necessary or very effective for them to be on watch constantly. For reasons discussed in the previous response, marine mammals are unlikely to be seriously injured or killed by the noise from approaching seismic arrays. Thus, limiting seismic shooting to only daylight hours is unnecessary and unlikely to result in less level B harassment to marine mammals than would conducting 24-hour survey operations.

Because of the need to keep a vessel at-speed in order to successfully tow the hydrophone streamers, the vessel would need to be underway throughout the night whether or not the airguns are fired at night. Additional down-time can be anticipated each day as the vessel maneuvers all night to come back to the shut-down location 30 minutes after daylight. This is unlikely to be successful very often and will likely result in additional time needed for surveys to be completed.

In reviewing LDEO's report for the Hess Deep (Smultea and Holst 2003), it is apparent that few marine mammals would have been exposed to sound levels  $\leq 180$ -dB (rms) even if there had been no visual observations or power-downs. In the Hess Deep study for example, only a single whale (probably a beaked whale) was sighted near the outer perimeter of the safety zone.

Recently, LDEO completed two tests of the effectiveness of using NVDs (Smultea and Holst 2003, Appendix C; Holst 2004, Appendix B). Results of those tests indicated that the Night Quest NQ220 NVD is effective at least to 150 to 200 m (492 to 656 ft) away under certain conditions. That type of NVD is not effective at the much larger 180-dB radii applicable when a large array of airguns is in use. However, as noted in response to comment 12, it is the smaller zone where the received level is well about 180 dB where detection of any marine mammals that are present would be of particular importance. The 205-dB zone, within which TTS might occur, is likely to be approximately 100 m (328 ft) in radius. That is sufficiently within the range of the NVDs to allow some chance of detecting marine mammals visually within the area of potential TTS during ramp-up. Furthermore, a substantial proportion of the marine mammals that might be within that distance would be expected to move away either during ramp-up or, if the airguns were already operating, as the vessel approaches.

Taking into consideration the additional costs of prohibiting night-time operations and the likely low

impact of the activity (given the required mitigation and monitoring), NMFS has determined that the IHA's requirements will ensure that the activity will have the least practicable impact on the affected species or stocks for the following reasons. (1) Marine mammals will have sufficient notice of a vessel approaching with operating seismic airguns (at least one hour in advance), thereby giving them an opportunity to avoid the approaching array. (2) If ramp-up is required after a power-down, at least two marine mammal observers will be required to monitor the safety radius using NVDs, when necessary to improve vision, for 30 minutes before ramp-up begins and verify that no marine mammals are in or approaching the safety radius. (3) Ramp-up may not begin unless the entire 180-dB safety radius is visible (i.e., no ramp-up can begin in heavy fog or high sea states) and ramp-up may occur at night only if one airgun with a sound pressure level of at least 160 dB has been maintained during interruption of seismic activity. Therefore, the 20-gun array will not be ramped-up from a shut-down at night.

#### Monitoring Concerns

*Comment 14:* The Commission notes that its comments on previous proposed IHAs have questioned whether monitoring beginning 30 minutes prior to the start-up of airgun operations is sufficient to detect marine mammals within or near the safety zones. NMFS has concluded that 30 minutes should be sufficient. In making this conclusion the Commission quotes NMFS as noting that "while some whale species may dive for up to 45 minutes it is unlikely that the ship's bridge watch would miss a large whale surfacing from its previous dive if it is within a mile or two of the vessel." The Commission states that given a greater than 80 percent likelihood that large and small cetaceans will not be observed within the safety zones, even under the best of conditions using experienced observers, this conclusion is not well supported.

*Response:* The 30-minute observation period does not include the ramp-up period. Under the IHA, ramp-up must not proceed faster than 6 db per 5 minutes, which would add an additional monitoring period of 25 minutes. The total observation period, therefore, would be approximately 55 minutes prior to start of seismic operations at full power of the array. This is sufficient time for an observer to ensure, to the greatest extent practicable, that no marine mammals are within the moving safety zone. At a towing speed of 4 to 5 knots (7.4 to 9.3

km/hr), the vessel would be close to 4 to 5 nm (7.4 to 9.3 km) from the location that observations began by the time seismic surveys would begin. Since the safety zone is also moving forward at the same speed as the vessel, marine mammals would also be alerted to the ship's presence long before a marine mammal came within view of the observer(s). Therefore, the period of approximately 55 to 60 minutes is judged by NMFS to be adequate to spot marine mammals prior to the seismic array reaching full operating power.

See also the response to Comment 12. During daytime, the probability of missing mammals present within the safety radius is lower than the 80 percent figure mentioned above, and the natural avoidance responses of many marine mammals are a further mitigating factor.

*Comment 15:* Using Cuvier's beaked whale as an example, the Commission states that although an experienced observer with binoculars might be able to sight such species at one mile (1.61 km) in very good weather and calm sea conditions, it is highly unlikely that bridge personnel, tasked with other duties, could do so. NMFS scientists estimate that skilled observers searching with 25X binoculars in calm seas can visually detect only 23 percent of the animals passing directly under ships and that essentially none can be detected beyond 3 km (1.6 nm). In light of these considerations, NMFS needs to provide further explanation as to why it believes that 30 minutes of monitoring, prior to activation of the airguns at night will be adequate to detect large whales and other marine mammals that will be in the vicinity of the operations.

*Response:* Please see the response to Comment 14 regarding the length of the monitoring period. The probability of detecting a Cuvier's beaked whale is 0.23. This detectability rate is calculated for vessels traveling at about 15 knots, not 5 to 6 knots of the Ewing, so it is likely to be higher for observers on the Ewing. Statements have been made in the past that little information is available on beaked whales because they avoid survey vessels. One can presume therefore, that observers onboard a vessel conducting seismic operations are unlikely to see beaked whales not only because they are cryptic but also because they would see or hear the vessel and leave the area. This avoidance behavior may be similar to that of the bowhead whales migrating in the Beaufort Sea during seismic operations. Most migrating bowheads will avoid the seismic operations area by at least 20 km (10.8 nm). We presume that beaked whales will similarly avoid

sources of anthropogenic noise, provided they are afforded sufficient notice of the activity through a gradual increase in noise levels rather than receiving a sudden, loud sound that might inflict a panic reaction or perhaps serious injury.

In regard to the Commission's statement on other duties, the night-time watch is conducted by the bridge-lookout watch which is comprised of the following personnel and schedules: (1) Mate on Watch. Other duties include weather observations, half hour navigation updates, radar monitoring and radio watch; and (2) Bridge Watch assignments; bridge watch persons are assigned only as bridge watch personnel. These individuals have no other assignments as the bridge is blacked out (except chart room). Bridge watch assignments are as follows: (1) 1600–2000 hrs: One able-bodied (AB) seaman is on watch at all times (except 30-minute meal time when watch is relieved by Master-but this is usually during daylight hours when biological observers would be working anyway); (2) 2000 to 2400 & 0000 to 0400 hrs: One able-bodied seaman and one ordinary seaman on Port and Starboard bridge watch. This is their only duty except that AB makes rounds once per watch (about 30 minutes); (3) 0400 to 0800 hrs. One AB seaman on watch. Again there is relief for breakfast but by then the daytime marine mammal observers are on watch.

Finally, NMFS notes that the monitoring methods employed on the *Ewing* are standard methods used onboard vessels for conducting marine mammal abundance surveys and under IHA's. NMFS is especially interested in exploring with the Commission the potential for alternative, practical, monitoring methodology for use in waters too far from shore-side support facilities.

*Comment 16:* The Commission continues to have concerns that, without effective monitoring to detect when marine mammals are in or may be entering the safety zones, the chances that animals will be exposed to sounds capable of causing serious injury or death increases considerably. Therefore, NMFS, before issuing the IHA, particularly for night-time operations, needs to explain the basis for determining that, even in the absence of effective measures to detect all marine mammals within the safety zones, taking will be by harassment only and will have a negligible impact on the affected species and stocks.

*Response:* Refer to responses to comments 12 and 13. Since few marine mammals are sighted in daylight hours

by trained observers within the 180-dB isopleth, NMFS believes that few marine mammals will approach a vessel at night while the seismic arrays are on. The combination of all mitigation and monitoring measures previously discussed, along with the avoidance responses of many mammals, ensure that takings, incidental to this activity, either in daylight or nighttime will result in no more than a negligible impact on affected species and stocks of marine mammals and will result in the least practicable impact on these affected species or stocks.

*Comment 17:* The Commission believes that more justification is needed for the conclusion that marine mammals are not likely to be harmed by exposure to sound during the survey than the lack of evidence that this occurred during previous operations. This is particularly important because some of the planned survey will be conducted in relatively shallow waters, near islands and channels, in habitat that shares many characteristics with areas where strandings and mortalities of beaked whales occurred coincident with other seismic operations. Even where the topography of the areas differ, the Commission does not believe that a lack of evidence of injured or dead marine mammals following other surveys necessarily means that no marine mammals have been harmed. It could also reflect the inadequacy of post-survey monitoring activities. Accordingly, the Commission again recommends that post-survey monitoring be required as part of any small-take authorization to the applicant for the proposed survey.

*Response:* NMFS concurs that some form of post-survey monitoring should be conducted when and where practicable. NMFS will require, whenever possible, additional monitoring for marine mammal impacts after a research cruise, especially when that cruise takes place in beaked whale habitat. If post-survey shipboard monitoring is not practicable, applicants may be required to conduct independent scientific research to verify that the taking is negligible and at the lowest level practicable (see Hoffman and Swartz, 1991). This was recommended by Congress when it passed the MMPA Amendments of 1981 which implemented this program.

However, during the tens of thousands of line miles run annually by the seismic industry in the Gulf of Mexico, seismic airguns were not suspected of causing any marine mammals to strand prior to the 2002 Gulf of California beaked whale stranding event while the *Ewing* was

engaged in a seismic survey there. Scientifically the link between the *Ewing* and the Gulf of California stranding is extremely tenuous (due to the distance between the stranded animals and the *Ewing*), and it is likely that no evidence will be available to determine whether impulse or acoustic trauma played a role in those strandings because the tissues were too decomposed to properly evaluate and the heads were not retrieved.

For the SE Caribbean research expedition, LDEO will conduct post-survey monitoring by sub-sampling for marine mammals along the *Ewing's* MCS/OBS seismic lines by the *R/V Seward Johnson's* conducting observations for marine mammals along various sections of the seismic lines. LDEO will use subsampling methodology because the *R/V Seward Johnson* will not be able to follow behind the *R/V Maurice Ewing* on all coincident MCS/OBS profiles (each profile takes an average of 40 hours to shoot) because of vessel commitments elsewhere. However, the LDEO vessels will be transiting each transect profile 3 times - once before shooting while they deploy instruments, once during shooting as they transit back to the start of the profile, and again after shooting as the vessels pick up the instruments. Therefore, post-survey monitoring will be achieved by observer effort along each of the profiles prior to, during, and following the seismic activity. This will provide the biological observers with several opportunities to determine marine mammal distribution and abundance along the transit lane, conduct observational and acoustical monitoring and look for injured or dead marine mammals.

In addition, LDEO has requested marine mammal volunteers from the Centro de Investigacion de la Biodiversidad Tropical Biotropica in Venezuela to assist in marine mammal observations during transects by the *R/V Seward Johnson II* along these seismic lines. Shoreside, the Venezuelan and U.S. scientists who will monitor seismic instrumentation along an approximate landward extension of the MCS/OBS lines will also monitor the beaches during each of the MCS/OBS surveys and report any marine mammal stranding or unusual offshore activity prior to, during, and after each line survey.

#### *IHA Concerns*

*Comment 18:* The Commission recommends that, because of the likelihood that not all marine mammals within or entering the safety zones will be detected, and therefore, may be

exposed to high-intensity sounds, any authorization that is issued should explicitly require that the operations be suspended immediately if a dead or seriously injured animal is found in the vicinity of the operations, pending authorization to proceed or issuance of regulations authorizing such takes under section 101(a)(5)(A) of the MMPA.

**Response:** All IHAs that are limited to taking by Level B harassment stipulate that the taking by serious injury or death of these species or the taking by harassment, injury or death of any other species of marine mammals is prohibited and may result in the modification, suspension or revocation of the IHA. Recent IHAs issued to LDEO for seismic operations onboard the Ewing contain a provision that "if observations are made or credible reports are received that one or more marine mammals of any species are within the area of this activity in an injured or mortal state, or are indicating acute distress, the seismic airgun array will be immediately shut down and the Chief of the Marine Mammal Conservation Division or a staff member contacted." This requirement is also in the IHA issued for this activity.

#### Additional Concerns

**Comment 19:** NMFS has not yet complied with its Endangered Species Act (ESA) duties, and thus may not issue a small take authorization for the LDEO project.

**Response:** NMFS has completed consultation under section 7 of the ESA. NMFS issued a biological opinion regarding the effects of this action on ESA-listed species and critical habitat. That biological opinion concluded that this action is not likely to jeopardize the continued existence of listed species or result in the destruction or adverse modification of critical habitat.

**Comment 20:** The CBD believes that in order for NMFS to comply with the National Environmental Policy Act (NEPA), it must demonstrate that it has fully analyzed the impacts of, alternatives to, and mitigation measures for the project prior to issuing an Incidental Harassment Authorization for the LDEO project. NMFS must assess the cumulative impacts of the project in conjunction with other actions on the environment.

**Response:** NMFS closely follows NEPA regulations and NOAA Administrative Order 216-6 (Environmental Review Procedures for Implementing the National Environmental Policy Act, May 20, 1999) before making a determination on whether it will adopt another federal

agency's NEPA document, or prepare its own. Critical to this determination is the quality of another agency's NEPA document, whether it fully addresses the action proposed by NMFS, and whether NMFS' proposed action is significant as defined in 40 CFR 1508.27 and NAO 216-6, section 6.01. As noted in the proposed authorization notice (68 FR 60086, October 21, 2003), an Environmental Assessment (EA) was prepared by the National Science Foundation (NSF) and released to the public by NMFS. That EA contained a complete description of the proposed action and identified alternatives to that action; a description of the affected environment; an assessment of impacts, including unavoidable impacts, indirect impacts and cumulative impacts; and the measures proposed to reduce impacts to the lowest level practicable. In accordance with NAO 216-6, NMFS has reviewed the information contained in NSF's EA and determined that, while it accurately and completely describes the proposed action alternative, reasonable additional alternatives, and the potential impacts on marine mammals, endangered species, and other marine life that could be impacted by the preferred alternative and the other alternatives, additional mitigation measures have been identified and are reflected in the final IHA and the NMFS Finding of No Significant Impact (FONSI). Therefore, preparation of an environmental impact statement on this action is not required. A copy of the NSF EA and FONSI are available upon request (see ADDRESSES).

**Comment 21:** The Commission recognizes that the assumptions made by NMFS in issuing an IHA to LDEO are central to the use of acoustic arrays during night-time observations when observers cannot be used to monitor the occurrence of marine mammals. The use of the passive acoustics and the continued use of observer data during daylight hours and evaluation of that effort to determine that marine mammals do avoid the sound source during ramping up should provide the level of monitoring necessary to ensure that any potential takings will be negligible in their effect on marine mammal species and stocks in the survey area.

**Response:** NMFS agrees with the Commission.

**Comment 22:** While the Commission appreciates the costs and inconvenience associated with implementing some recommendations, section 101(a)(5)(D) of the MMPA requires that, even when taking by harassment would have a negligible impact on marine mammal species and stocks, an authorization

(must) prescribe "means of effecting the least practicable (Commission emphasis) impact on such species or stock or its habitat..." Thus, additional justification is needed to explain why restricting operations to daylight hours, using additional monitoring techniques, such as passive acoustic devices, and requiring post-exposure surveys are not possible.

**Response:** See response to Comment 6 and others for the response to this comment.

#### Description of Habitat and Marine Mammals Affected by the Activity

A detailed description of the Southeast Caribbean Sea and its associated marine mammals can be found in a number of documents referenced in the LDEO application as well as in the LDEO application itself, and is not repeated here. In the Southeast Caribbean Sea and adjacent Atlantic Ocean, 28 marine mammal species are known to occur within the proposed study areas. Six species are listed as endangered under the U.S. Endangered Species Act (ESA): sperm, humpback, sei, fin, and blue whales, as well as West Indian manatees. The species included in this application are the sperm whale (*Physeter macrocephalus*), pygmy sperm whale (*Kogia breviceps*), dwarf sperm whale (*Kogia sima*), Cuvier's beaked whale (*Ziphius cavirostris*), Gervais' beaked whale (*Mesoplodon europaeus*), Blainville's beaked whale (*Mesoplodon densirostris*), rough-toothed dolphin (*Steno bredanensis*), tucuxi (*Sotalia uviatilis*), bottlenose dolphin (*Tursiops truncatus*), pantropical spotted dolphin (*Stenella attenuata*), Atlantic spotted dolphin (*Stenella frontalis*), spinner dolphin (*Stenella longirostris*), clymene dolphin (*Stenella clymene*), striped dolphin (*Stenella coeruleoalba*), long-beaked common dolphin (*Delphinus capensis*), Fraser's dolphin (*Lagenodelphis hosei*), Risso's dolphin (*Grampus griseus*), melon-headed whale (*Peponocephala electra*), pygmy killer whale (*Feresa attenuata*), false killer whale (*Pseudorca crassidens*), killer whale (*Orcinus orca*), short-finned pilot whale (*Globicephala macrorhynchus*), humpback whale (*Megaptera novaeangliae*), minke whale (*Balaenoptera acutorostrata*), Bryde's whale (*Balaenoptera edeni*), sei whale (*Balaenoptera borealis*), fin whale (*Balaenoptera physalus*), and blue whale (*Balaenoptera musculus*). Additional information on most of these species is available at: [http://www.nmfs.noaa.gov/prot\\_res/PR2/Stock\\_Assessment\\_Program/sars.html](http://www.nmfs.noaa.gov/prot_res/PR2/Stock_Assessment_Program/sars.html).

### Potential Effects on Marine Mammals

A discussion on potential impacts on marine mammals was provided in the **Federal Register** notice 68 FR 60086 (October 21, 2003) and in the LDEO application.

### Mitigation

The following mitigation measures are required for the subject seismic surveys, provided that they do not compromise operational safety requirements: (1) Speed and course alteration; (2) power-down and shut-down procedures; (3) ramp-up procedures; and (4) marine mammal and sea turtle monitoring in the vicinity of the arrays through observers and passive acoustic monitoring. These mitigation measures are further described here.

These mitigation measures will incorporate use of the safety radii that have been established from the 2003 calibration study in the Gulf of Mexico. LDEO has modeled the sound pressure fields for the 20-gun array in relation to distance and direction from the airguns. The safety radii for 180 dB for water depths greater than 1000 m (3281 ft) is 900 m (2953 ft). For water depths between 100 and 1000 m (328 and 3281 ft), the safety radii is 1350 m (4429 ft). For water depths less than 100 m (328 ft), the safety radii are 3500 m (11483 ft).

The directional nature of the 20-airgun array to be used in this project is also an important mitigating factor. The airguns comprising these arrays will be spread out horizontally, so that the energy from the arrays will be directed mostly downward, resulting in lower sound levels at any given horizontal distance than would be expected at that distance if the source were omnidirectional with the stated nominal source level. Because the actual seismic source is a distributed sound source (20 guns) rather than a single point source, the highest sound levels measurable at any location in the water will be less than the nominal source level.

### Speed and Course Alteration

If a marine mammal or sea turtle is detected outside the appropriate safety radius and, based on its position and the relative motion, is likely to enter the safety radius, the vessel's speed and/or direct course will be changed in a manner that also minimizes the effect to the planned science objectives. The marine mammal activities and movements relative to the seismic vessel will be closely monitored to ensure that the marine mammal does not approach within the safety radius. If the mammal appears likely to enter the safety radius,

further mitigative actions will be taken, i.e., either further course alterations or shutdown of the airguns.

### Power-down and Shut-down Procedures

Airgun operations will be powered-down (or shut-down) immediately when cetaceans or pinnipeds are seen within or about to enter the appropriate safety radius, based on the water depth. If a marine mammal is detected outside the safety radius but is likely to enter the safety radius, and if the vessel's course and/or speed cannot be changed to avoid having the marine mammal enter the safety radius, the airguns will be powered-down before the mammal is within the safety radius. Likewise, if a mammal is already within the safety zone when first detected, the airguns will be powered-down immediately. If a marine mammal is seen within the appropriate safety radius of the array while the guns are powered-down, airgun operations will be shut-down. For the power-down procedure for the 20-gun array, one 80 in3 airgun will continue to be operated during the interruption of seismic survey. Airgun activity (after both power-down and shut-down procedures) will not resume until any marine mammal has cleared the safety radius. The mammal has cleared the safety radius if it is visually observed to have left the safety radius, or if it has not been seen within the zone for 15 min (small odontocetes, pinnipeds) or a minimum of 30 min (mysticetes and large odontocetes, including sperm, pygmy sperm, dwarf sperm, beaked and bottlenose whales). These mitigation measures also apply in the case of sea turtles.

### Ramp-up Procedure

When airgun operations with the 20-gun array commence after a certain period (explained below) without airgun operations, the number of guns firing will be increased gradually, or "ramped up" (also described as a "soft start"). Operations will begin with the smallest gun in the array (80 in3) (0.0013 m3). Guns will be added in sequence such that the source level of the array will increase in steps not exceeding 6 dB per 5-min period over a total duration of approximately 25 minutes. Throughout the ramp-up procedure, the safety zone for the full 20-gun array will be monitored. Given the presence of the streamer and airgun array behind the vessel, the turning rate of the vessel with trailing streamer and array is no more than five degrees per minute, limiting the maneuverability of the vessel during operations, making the

ramp-up and power-down procedures a necessary mitigation measure.

The "ramp-up" procedure will be required under the following circumstances. Under normal operational conditions (vessel speed 4 knots, or 7.4 km/hr), a ramp-up would be required after a power-down or shut-down period lasting about 8 minutes or longer if the *Ewing* was towing the 20-gun array. At 4 knots, the source vessel would travel 900 m (2953 ft) during an 8-minute period. If the towing speed is reduced to 3 knots or less, as sometimes required when maneuvering in shallow water, ramp-up will be required after a "no shooting" period lasting 10 minutes or longer. At towing speeds not exceeding 3 knots, the source vessel would travel no more than 900 m (3117 ft) in 10 minutes. Based on the same calculation, a ramp-up procedure will be required after a 6 minute period if the speed of the source vessel is 5 knots.

Ramp-up will not occur if the safety radius has not been visible for at least 30 minutes prior to the start of operations in either daylight or nighttime. If the safety radius has not been visible for that 30-minute period (e.g., during darkness or fog), ramp-up will not commence unless at least one airgun has been firing continuously during the interruption of seismic activity.

### Marine Mammal Monitoring

LDEO must have at least three visual observers and two passive acoustic monitors on board the vessels, and at least two must be experienced marine mammal observers that NMFS approves. In addition, there will be 2 to 3 observers on the *Seward Johnson*, who will be assisted by science personnel from the OBS group and the bridge watch personnel. These observers will monitor marine mammals and sea turtles near the seismic source vessel during all daytime airgun operations and during any nighttime start-ups of the airguns. During daylight, vessel-based observers will watch for marine mammals and sea turtles near the seismic vessel during periods with shooting (including ramp-ups), and for 30 minutes prior to the planned start of airgun operations after an extended shut-down.

An observer must also be on watch part of the time, including the 30-minute periods preceding startup of the airguns and during ramp-ups. Use of multiple observers will increase the likelihood that marine mammals near the source vessel are detected. LDEO bridge personnel will also assist in detecting marine mammals and implementing mitigation requirements



whenever possible (they will be given instruction on how to do so), especially during ongoing operations at night when the designated observers are not on duty.

The observers will watch for marine mammals and sea turtles from the highest practical vantage point on the vessel, which is either the bridge or the flying bridge. On the bridge of the *Maurice Ewing*, the observer's eye level will be 11 m (36 ft) above sea level, allowing for good visibility within a 210 arc. If observers are stationed on the flying bridge, the eye level will be 14.4 m (47.2 ft) above sea level. The observer(s) will systematically scan the area around the vessel with Big Eyes binoculars, reticle binoculars (e.g., 7 X 50 Fujinon) and with the naked eye during the daytime. Laser range-finding binoculars (Leica L.F. 1200 laser rangefinder or equivalent) will be available to assist with distance estimation. The observers will be used to determine when a marine mammal or sea turtle is in or near the safety radii so that the required mitigation measures, such as course alternation and power-down or shut-down, can be implemented. If the airguns are powered or shut down, observers will maintain watch to determine when the animal is outside the safety radius.

Observers will not be on duty during ongoing seismic operations at night; bridge personnel will watch for marine mammals during this time and will call

for the airguns to be powered-down if marine mammals are observed in or about to enter the safety radii. If the airguns are ramped-up at night, two marine mammal observers will monitor for marine mammals for 30 minutes prior to ramp-up and during the ramp-up using night vision equipment that will be available (ITT F500 Series Generation 3 binocular image intensifier or equivalent). All observer activity will be assisted by the passive acoustic monitoring system where its use is feasible.

Additional personnel will be on land deploying the land instrumentation and will monitor the beaches in the vicinity. Some of the beaches in western Venezuela are not easily accessible, but the observers have agreed to monitor the beaches to the best of their abilities.

#### Reporting

A report will be submitted to NMFS within 90 days after the end of the cruise. The end of the Caribbean cruise is predicted to occur on approximately May 28, 2004. The report will describe the operations that were conducted and the marine mammals that were detected. The report will be submitted to NMFS, providing full documentation of methods, results, and interpretation pertaining to all monitoring tasks. The 90-day report will summarize the dates and locations of seismic operations, marine mammal sightings (dates, times, locations, activities, associated seismic

survey activities), and estimates of the amount and nature of potential take of marine mammals by harassment or in other ways.

#### *Estimates of Take by Harassment for the Southeast Caribbean Sea Cruise*

All anticipated takes by harassment involve a temporary change in behavior. The mitigation measures to be applied will minimize the possibility of injurious takes. LDEO has calculated the "best estimates" for the numbers of animals that could be taken by level B harassment during the proposed seismic survey in the SE Caribbean Sea using data on marine mammal abundance from a previous survey region.

The "best" estimate of numbers of marine mammals that might be "taken" by disturbance during LDEO's proposed seismic survey with a 20-gun array in the SE Caribbean Sea is shown in the table below. Any marine mammal that is exposed to sound intensity  $\leq 160$  dB re 1 micro-pa is assumed to be "taken" due to possible changes in behavior. Not all marine mammals will change their behavior when exposed to these sound levels, particularly odontocetes, and some may alter their behavior when levels are lower. Also, the densities assumed in this table might be considerably higher or considerably lower at the time of the proposed activity than the densities recorded during past surveys.

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| Species or species group    | Density Corrected for $f(0)$ and $g(0)$ (number/1000 km <sup>2</sup> ) | Best Estimate   |         |
|-----------------------------|--|---|---------|
|                             |  | Best Estimate Number and Percent of North Atlantic Population that Might Be Exposed to Sound Levels >160 dB (>170 dB) |         |
|                             |  | Number  | Percent |
| <b>Odontocetes</b>          |  |   |         |
| <u>Physeteridae</u>         |  |   |         |
| Sperm whale                 | 0.63   | 59  | 0.4     |
| Pygmy sperm whale           | 0.02   | 0   | 0       |
| Dwarf sperm whale           | 0.02   | 0   | 0       |
| <u>Ziphiidae</u>            |  |   |         |
| Cuvier's beaked whale       | 0  | 0   | 0       |
| Gervais beaked whale        | 0  | 0   | 0       |
| Blainville's beaked whale   | 0  | 0   | 0       |
| <u>Delphinidae</u>          |  |   |         |
| Rough-toothed dolphin       | 10.52  | 972 (521)   | N.A.    |
| Tucuxi                      | 0  | 0 (0)   | 0       |
| Bottlenose dolphin          | 26.95  | 2491(1335)  | 5.0     |
| Pantropical spotted dolphin | 6.85   | 633 (339)   | 4.8     |
| Atlantic spotted dolphin    | 16.61  | 1335 (823)  | 2.9     |
| Spinner dolphin             | 0.78   | 72 (39)   | N.A.    |
| Clymene dolphin             | 0.78   | 72 (39)   | 1.3     |
| Striped dolphin             | 0.78   | 72 (39)   | 0.1     |
| Long-beaked common dolphin  | 30.04  | 2776(1488)  | 2.1     |
| Fraser's dolphin            | 0.49   | 45 (24)   | N.A.    |
| Risso's dolphin             | 0.49   | 45 (24)   | 0.2     |
| Melon-headed whale          | 0.49   | 45 (24)   | 1.1     |
| Pygmy killer whale          | 0.49   | 45 (24)   | N.A.    |
| False killer whale          | 0.49   | 45 (24)   | N.A.    |
| Killer whale                | 0.49   | 45 (24)   | 0.7     |
| Short-finned pilot whale    | 0.49   | 45 (24)   | 0       |
| <u>Mysticetes</u>           |  |   |         |
| Humpback whale              | 4.57   | 8   | 0       |
| Minke whale                 | 0.04   | 4   | 0       |
| Bryde's whale               | 1.95   | 181   | N.A.    |
| Sei whale                   | 0.04   | 4   | 0.08    |
| Fin whale                   | 0.27   | 25  | 0.1     |
| Blue whale                  | 0.04   | 4   | 1.2     |

Note: N.A. means that data are not available.

## Conclusions

### Effects on Cetaceans

Strong avoidance reactions by several species of mysticetes to seismic vessels have been observed at ranges up to 8 km (4.3 NM) and occasionally as far as 30 km (16.2 nm) from the source vessel. Some bowhead whales avoided waters within 30 km (16.2 nm) of the seismic operation. However, reactions at such long distances appear to be atypical of other species of mysticetes and, even for bowheads, may only apply during migration in Arctic waters.

Odontocetes reactions to seismic pulses, or at least those of dolphins, are expected to extend to lesser distances than are those of mysticetes. Odontocetes low-frequency hearing is less sensitive than that of mysticetes, and dolphins are often seen from seismic vessels. There are documented instances of dolphins approaching active seismic vessels. However, dolphins as well as some other types of odontocetes sometimes show avoidance responses and/or other changes in behavior when near operating seismic vessels.

Taking account of the mitigation measures that are planned, effects on cetaceans are generally expected to be limited to avoidance of the area around the seismic operation and short-term changes in behavior, falling within the MMPA definition of "Level B harassment." In the cases of mysticetes, these reactions are expected to involve small numbers of individual cetaceans. The "best estimate" is that 8 humpback whales, which is slightly greater than 0 percent of the North and South Atlantic populations, will be exposed to sound levels greater than or equal to 160 dB re 1 micro-pa (RMS). Achieved and Smultea (1995) provide evidence that the North and South Atlantic populations overlap in their wintering areas. Similarly, 59 sperm whales, or approximately 0.4 percent of the North Atlantic sperm whale population, would receive seismic sounds greater than or equal to 160 dB during the proposed survey in the SE Caribbean Sea.

The numbers of odontocetes that may be harassed by the proposed activities are small relative to their respective population sizes. A maximum of 2776, 2491, 1535, 972, and 633 common, bottlenose, Atlantic spotted, rough toothed, and pantropical spotted dolphins, respectively (the most abundant delphinids in the proposed survey area) are expected to be exposed to seismic sounds greater than or equal to 160 dB. This represents 2.1 to 5.0 percent of the North Atlantic

populations of these species based on population estimates for these species. However, surveys have not been conducted for these species of dolphins for most of their range in the North Atlantic Ocean and adjacent waters. The true percentages of the populations that might be exposed to seismic sounds greater than or equal to 160 dB are much less than 2.1 to 5.0 percent. The population sizes and the 2.1 to 5.0 percent are based on a small fraction of their range and their actual population sizes are actually much larger. In light of all of these factors, the potential takings by Level B harassment are expected to have no more than a negligible impact on the affected species or stocks.

### Determinations

NMFS has determined that the impact of conducting the seismic survey in the Southeast Caribbean Sea and adjacent Atlantic Ocean, off the coast of Venezuela, will result, at worst, in a temporary modification in behavior by certain species of marine mammals. This activity is expected to result in no more than a negligible impact on the affected species or stocks.

While the numbers of potential incidental harassment takes depend on the distribution and abundance of marine mammals in the vicinity of the survey activity, the numbers are estimated to be small. In addition, no take by injury and/or death is anticipated, and the potential for temporary or permanent hearing impairment is low and will be avoided through the incorporation of the mitigation measures mentioned in this document. In addition, the proposed seismic program is not expected to interfere with any subsistence hunts, since operations in the whaling and sealing areas either do not occur or are limited in nature and scope.

### Endangered Species Act (ESA)

Under section 7 of the ESA, NMFS has completed a biological opinion on the effects of the seismic survey on ESA-listed species and critical habitat. NMFS concluded that these activities are not likely to jeopardize the continued existence of these species.

### National Environmental Policy Act (NEPA)

On September 11, 2003, the NSF made a determination, based on information contained within its EA that implementation of the subject action is not a major Federal action having significant effects on the environment within the meaning of Executive Order 12114. NSF

determined, therefore, that an environmental impact statement would not be prepared. On October 21, 2003 (68 FR 60086), NMFS noted that the NSF had prepared an EA for the SE Caribbean surveys and that this EA was available upon request. In accordance with NOAA Administrative Order 216-6 (Environmental Review Procedures for Implementing the National Environmental Policy Act, May 20, 1999), NMFS has reviewed the information contained in NSF's EA and determined that the NSF EA accurately and completely describes the proposed action alternative, reasonable additional alternatives, and the potential impacts on marine mammals, endangered species, and other marine life that could be impacted by the preferred alternative and the other alternatives. Therefore, based on this review and analysis, NMFS is adopting the NSF EA under 40 CFR 1506.3 in addition to the supplemental EA, and has issued a Finding of No Significant Impact (FONSI). The FONSI also takes into consideration additional mitigation measures in the IHA that are not in NSF's EA. A copy of the NSF EA and the NMFS FONSI for this activity are available upon request (see ADDRESSES).

### Authorization

NMFS has issued an IHA to take small numbers of marine mammals, by harassment, incidental to conducting a seismic surveys in the Southeast Caribbean Sea and adjacent Atlantic Ocean, off the coast of Venezuela to LDEO for a 1-year period, provided the mitigation, monitoring, and reporting requirements are undertaken.

Dated: April 26, 2004.

**Stephen L. Leathery,**

*Acting Director, Office of Protected Resources, National Marine Fisheries Service.*

[FR Doc. 04-9858 Filed 5-3-04; 8:45 am]

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## DEPARTMENT OF COMMERCE

### National Oceanic and Atmospheric Administration

[I.D. 042604E]

### Pacific Fishery Management Council; Public Meeting

**AGENCY:** National Marine Fisheries Service (NMFS), National Oceanic and Atmospheric Administration (NOAA), Commerce.

**ACTION:** Notice of a public meeting.

**SUMMARY:** The Pacific Fishery Management Council's (Council) Coastal

Pelagic Species Advisory Subpanel (CPSAS) will hold a public meeting.

**DATES:** The CPSAS will meet Wednesday, May 19, 2004, from 9 a.m. until business for the day is completed.

**ADDRESSES:** The meeting will be held at NMFS, Southwest Region, 501 West Ocean Blvd., Conference Room 3400, Long Beach, CA 90802; telephone: (562) 980-4000.

*Council address:* Pacific Fishery Management Council, 7700 NE Ambassador Place, Suite 200, Portland, OR 97220-1384.

**FOR FURTHER INFORMATION CONTACT:** Dan Waldeck, Pacific Fishery Management Council; telephone: (503) 820-2280.

**SUPPLEMENTARY INFORMATION:** The primary purpose of the work session is to review information developed by the CPS Management Team about the current Pacific mackerel stock assessment and harvest guideline and seasonal structure recommendations for the 2004-05 fishery. Planning for the CPS stock assessment review and election of CPSAS officers for 2004 will also occur. CPSAS considerations about the need for an amendment to the CPS fishery management plan to address management measures related to Pacific sardine allocation will also be discussed. The CPSAS will develop recommendations for presentation to the Council at the June 2004 Council meeting.

Although non-emergency issues not contained in the meeting agenda may come before the CPSAS for discussion, those issues may not be the subject of formal action during this meeting. Action will be restricted to those issues specifically listed in this document and any issues arising after publication of this document that require emergency action under section 305(c) of the Magnuson-Stevens Fishery Conservation and Management Act, provided the public has been notified of the CPSAS's intent to take final action to address the emergency.

#### Special Accommodations

The meeting is physically accessible to people with disabilities. Requests for sign language interpretation or other auxiliary aids should be directed to Ms. Carolyn Porter at (503) 820-2280 at least five days prior to the meeting date.

Dated: April 28, 2004.

**Matteo J. Milazzo,**  
*Acting Director, Office of Sustainable Fisheries, National Marine Fisheries Service.*  
[FR Doc. 04-10073 Filed 5-3-04; 8:45 am]  
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## DEPARTMENT OF COMMERCE

### National Oceanic and Atmospheric Administration

[I.D. 042704D]

#### South Atlantic Fishery Management Council; Public Meeting

**AGENCY:** National Marine Fisheries Service (NMFS), National Oceanic and Atmospheric Administration (NOAA), Commerce.

**ACTION:** Notice of a public meeting.

**SUMMARY:** The South Atlantic Fishery Management Council (Council) will hold a meeting of its Scientific and Statistical Committee (SSC) and Biological Sub-Committee in Charleston, SC. See **SUPPLEMENTARY INFORMATION.**

**DATES:** The meeting will take place on May 17-19, 2004. The SSC Biological Assessment Sub-Committee will meet from 8:30 a.m. until 5 p.m. on May 17, 2004, and from 8:30 a.m. until 5 p.m. on May 18, 2004. The full SSC will meet from 8:30 a.m. until 5 p.m. on May 19, 2004.

**ADDRESSES:** The meetings will be held at the Town & Country Inn, 2008 Savannah Highway, Charleston, SC 29407; 843/571-1000; FAX 843/766-9444.

*Council address:* South Atlantic Fishery Management Council, One Southpark Circle, Suite 306, Charleston, SC 29407-4699.

**FOR FURTHER INFORMATION CONTACT:** Kim Iverson, Public Information Officer; telephone: 843/571-4366 or toll free 866/SAFMC-10; FAX 843/769-4520; email: kim.iverson@safmc.net.

**SUPPLEMENTARY INFORMATION:** Under the Magnuson-Stevens Fishery Conservation and Management Act (Magnuson-Stevens Act), the SSC is the body responsible for reviewing the Council's scientific materials, including stock assessments. Therefore, the purpose of the SSC Biological Assessment Sub-Committee meeting is to prepare recommendations for presentation to the full Scientific and Statistical Committee addressing recent SEDAR (Southeast Data, Assessment and Review) stock assessments for yellowtail snapper, goliath grouper, hogfish and king mackerel. The SSC Sub-Committee and SSC will provide their determinations on the stock assessments, including the following: certify the assessments are based upon best available data/science and are adequate for management, develop advice on the magnitude and direction of action(s) required, interpret the

assessment results and provide clearly understood conclusions, develop guidelines for the Council on assessment needs and resources to complete recommendations, and review the current Southeastern Data Assessment and Review (SEDAR) Process and offer recommendations.

Although non-emergency issues not contained in this agenda may come before this group for discussion, those issues may not be the subject of formal action during this meeting. Action will be restricted to those issues specifically identified in this notice and any issues arising after publication of this notice that require emergency action under section 305(c) of the Magnuson-Stevens Act, provided the public has been notified of the Council's intent to take final action to address the emergency.

#### Special Accommodations

These meetings are physically accessible to people with disabilities. Requests for sign language interpretation or other auxiliary aids should be directed to the council office (see **ADDRESSES**) by May 14, 2004.

Dated: April 28, 2004.

**Matteo J. Milazzo,**  
*Acting Director, Office of Sustainable Fisheries, National Marine Fisheries Service.*  
[FR Doc. 04-10075 Filed 5-3-04; 8:45 am]  
BILLING CODE 3510-22-S

## DEPARTMENT OF COMMERCE

### National Oceanic and Atmospheric Administration

[I.D. 042304E]

#### Marine Mammals; File Nos. 42-1642, 482-1653, and 1026-1671

**AGENCY:** National Marine Fisheries Service (NMFS), National Oceanic and Atmospheric Administration (NOAA), Commerce.

**ACTION:** Issuance of permit amendments.

**SUMMARY:** Notice is hereby given that the following applicants have been issued amendments to their existing scientific research permits to study marine mammals:

Permit No. 42-1642-02: Mystic Aquarium, 55 Coogan Blvd., Mystic, CT 06355 (Dr. Lisa Mazarro, Principal Investigator);

Permit No. 482-1653-01: James Gilbert, Ph.D., University of Maine, Department of Wildlife Ecology, 210 Nutting Hall, Orono, Maine 04469; and

Permit No. 1026-1671-00: Belinda L. Rubinstein, New England Aquarium, Central Wharf, Boston, MA 02110.

**ADDRESSES:** The amendments and related documents are available for review upon written request or by appointment in the following office(s):

Permits, Conservation and Education Division, Office of Protected Resources, NMFS, 1315 East-West Highway, Room 13705, Silver Spring, MD 20910; phone (301)713-2289; fax (301)713-0376; and Northeast Region, NMFS, One Blackburn Drive, Gloucester, MA 01930-2298; phone (978)281-9200; fax (978)281-9371.

**FOR FURTHER INFORMATION CONTACT:** Amy Sloan or Ruth Johnson, (301)713-2289.

**SUPPLEMENTARY INFORMATION:** On February 24, 2004, notice was published in the *Federal Register* (69 FR 8386) that amendments of the above-named permits had been requested by the above-named individuals and organization. The requested amendments have been granted under the authority of the Marine Mammal Protection Act of 1972, as amended (16 U.S.C. 1361 *et seq.*), the Regulations Governing the Taking and Importing of Marine Mammals (50 CFR part 216), the Endangered Species Act (16 U.S.C. 1531 *et seq.*), and the regulations governing endangered and threatened fish and wildlife (50 CFR parts 222-226).

Permit No. 42-1642-02, as amended, authorizes the permit holder (Mystic Aquarium) to collect, receive, import, and export blood, milk, and other soft parts from all non-listed and certain listed marine mammals under NMFS jurisdiction in order to: (1) Study metabolic clearance rates of vitamins A and E in captive Steller sea lions (*Eumetopias jubatus*); (2) establish the vitamin A and E status of free-ranging Steller sea lions; (3) determine the metabolic requirements for these vitamins; and (4) study the disease hemochromatosis (an excessive accumulation of iron in tissues) and conduct general marine mammal health research, including *Brucella* and immune and nervous system studies.

Permit No. 482-1653-01, as amended, authorizes the permit holder (James Gilbert) to capture, mark, sex, measure, blood sample, radio tag, VHF tag, biopsy, monitor heart rate, determine blood volume, and monitor via aerial survey harbor seals (*Phoca vitulina*) in order to study seal depredations at Atlantic salmon aquaculture farms in New England, population structure and foraging ecology, and behavioral and physiological development of diving in seal pups.

Permit No. 1026-1671-00, as amended, authorizes the permit holder (Belinda Rubinstein) to capture, tag,

sample (including tooth extraction, blubber biopsy, sample lesions, blood and milk collection, oral and anal swabs, urine and feces), take rectal temperatures and use a pulse oxymeter to monitor animals' conditions during procedures, ultrasound for blubber thickness measurements, and release solitary animals of five pinniped species including harbor seal, harp seal (*Phoca groenlandica*), gray seal (*Halichoerus grypus*), hooded seal (*Cystophora cristata*), and ringed seal (*Phoca hispida*) in the wild and in rehabilitation facilities. Samples may be exported and re-imported for analyses. The purposes of the research are to study habitat utilization using satellite telemetry and flipper tagging, determine stock association, and monitor health of phocids along the east coast of the U.S., from Maine to Virginia.

Dated: April 28, 2004.

**Stephen L. Leathery,**  
Chief, Permits, Conservation and Education  
Division, Office of Protected Resources,  
National Marine Fisheries Service.

[FR Doc. 04-10074 Filed 5-3-04; 8:45 am]

BILLING CODE 3510-22-S

## CONSUMER PRODUCT SAFETY COMMISSION

### Public Field Hearing Concerning Swimming Pool Safety

**AGENCY:** U.S. Consumer Product Safety Commission.

**ACTION:** Notice of public field hearing.

**SUMMARY:** The U.S. Consumer Product Safety Commission ("CPSC or Commission") will conduct a public field hearing in Tampa, Florida, on Monday, June 21, 2004 to obtain information and views from the public concerning swimming pool safety. The hearing will focus on drownings of children under 5 years old in residential swimming pools and spas, as well as entrapments and entanglements in suction outlets in swimming pools and spas. The hearing will address the following general questions: What has worked to prevent swimming pool drownings of young children—and why? What has not worked to prevent these drownings—and why? What can CPSC do to reduce drownings of young children in residential swimming pools? What strategies are most effective in addressing suction entrapment and entanglement incidents? What can CPSC do to prevent these incidents?

The Commission requests members of the public to participate in this hearing. The Commission is particularly interested in participation from city/

county/state code officials, injury prevention specialists, industry representatives, fire department/EMS officials, medical personnel, legislative officials, and parents/caregivers of children who were victims of drowning or near-drowning.

**DATES:** The hearing will be held on Monday, June 21, 2004, from 10 a.m. to 6 p.m. The Commission will recess for lunch around 12 noon. Requests to make an oral presentation, and 10 copies of the text of the presentation, must be received by the Office of the Secretary no later than June 7, 2004. Persons making presentations at the meeting should provide an additional 10 copies for dissemination on the date of the meeting. In addition, requests for audiovisual equipment (*e.g.*, Powerpoint) for presentations must be made to the Office of the Secretary by June 7, 2004. Oral presentations should run no more than 5 minutes. The Commission reserves the right to limit the number of persons who make presentations and the duration of their presentations. To prevent similar presentations, groups may be directed to designate a spokesperson. Written submissions in addition to, or instead of, oral presentations may be sent to the address listed below and will be accepted until July 21, 2004.

**ADDRESSES:** The meeting will be held at the University of South Florida College of Public Health, 13201 Bruce B. Downs Blvd., Tampa, Florida 33612-3805. Requests to make oral presentations, and texts of oral presentations should be captioned "Swimming Pool Hearing" and mailed to the Office of the Secretary, Consumer Product Safety Commission, Washington, DC 20207, or delivered to that office: Room 502, 4330 East-West Highway, Bethesda, Maryland 20814. Requests and texts of oral presentations also may be submitted by facsimile to (301) 504-0127 or by e-mail to [cpsc-os@cpsc.gov](mailto:cpsc-os@cpsc.gov).

**FOR FURTHER INFORMATION CONTACT:** For information about the purpose or subject matter of this meeting, contact Deborah Tinsworth, Project Manager, Directorate for Epidemiology, U.S. Consumer Product Safety Commission, Washington, D.C. 20207; telephone: (301) 504-7307; e-mail: [dtinsworth@cpsc.gov](mailto:dtinsworth@cpsc.gov). For more information about the schedule for submission of requests to make oral presentations and submission of texts of oral presentations, contact Rockelle Hammond, Office of the Secretary, U.S. Consumer Product Safety Commission, Washington, DC 20207; telephone (301) 504-6833; fax (301) 504-0127; or e-mail [rhammond@cpsc.gov](mailto:rhammond@cpsc.gov).

**SUPPLEMENTARY INFORMATION:****A. Background**

Swimming pools can be dangerous to young children. In 1999 and 2000, an average of about 250 children under 5 years old drowned in swimming pools each year. In 2002, approximately 1,600 children under 5 years old were treated in U.S. hospital emergency rooms for near-drowning injuries related to swimming pools. About 58 percent of these children were hospitalized. Approximately 67 percent of the near-drowning injuries were reported to have occurred in home settings. Societal costs associated with these drownings and near-drownings are almost \$2 billion each year. In addition, these tragedies result in severe emotional impacts on the families of the victims. From 1990 through October 2003, CPSC has reports of 126 suction entrapment incidents, including 25 deaths. These incidents occurred in both swimming pools and spas.

CPSC has been actively involved for many years in injury prevention activities addressing swimming pool safety. In the late 1980s, CPSC conducted an extensive study of submersion incidents involving children under age 5 in residential swimming pools in eight counties in California, Arizona, and Florida. The results of this study indicated that most of the victims were boys between 1 and 3 years old. Nearly half of the victims were last seen in the house before being found in the pool. In addition, 23 percent of the victims were last seen on the porch or patio or in the yard. This means that fully 69 percent of the children who became victims were not expected to be in or at the pool, but were found in the water. Sixty-five percent of the incidents occurred in a pool owned by the victims's immediate family, and 33 percent occurred in pools owned by relatives or friends. Fewer than 2 percent of the incidents were the result of children trespassing on property where they did not belong. Seventy-seven percent of the victims had been missing for 5 minutes or less when they were found.

The speed with which swimming pool drownings and submersions can occur is a special concern. Toddlers are inquisitive and impulsive and lack a sense of danger. In addition, the incidents are silent; it is unlikely that splashing or screaming will occur to alert a parent or caregiver that a child is in trouble.

From this information as well as information on child development and behavior, CPSC staff concluded that the best way to reduce child drownings in

residential pools is for pool owners to construct and maintain barriers that prevent young children from gaining access to pools. CPSC staff believes that barriers help overcome the short lapses in supervision that are often associated with submersion incidents. In 1994, CPSC published Safety Barrier Guidelines for Home Pools (available on CPSC's Web site at <http://www.cpsc.gov>.) Since that time, CPSC has continued to stress the importance of a primary barrier in addition to other layers of protection and has stressed the need for close supervision of young children in and around the water. CPSC staff has studied pool alarms and worked on voluntary standards for fencing, pool and spa safety covers, door alarms, and pool alarms. CPSC has conducted annual public outreach on child drowning prevention.

In 1998, CPSC published Guidelines for Entrapment Hazards: Making Pools and Spas Safer (available at <http://www.cpsc.gov>.) These guidelines provide safety information that will help identify and address potential entrapment hazards in swimming pools, wading pools, spas, and hot tubs. They address the hazards of evisceration/disembowelment, body entrapment, and hair entrapment/entanglement. The CPSC has recently circulated a draft revision to these guidelines and is responding to comments. These Guidelines emphasize layers of protection. In addition, CPSC staff has worked to develop or revise voluntary standards for suction fittings and Safety Vacuum Release Systems ("SVRS"). CPSC has also provided the public with information about suction entrapments and how to prevent them.

In 2003, CPSC set a new strategic goal to reduce the rate of swimming pool and other at-home drownings of children under 5 years old by 10 percent from the 1999-2000 annual average by the year 2013. The information that we gather at this public hearing will help CPSC develop plans for further work in the area of swimming pool safety.

**B. The Public Hearing**

The purpose of the public hearing is to provide a forum for oral presentations concerning swimming pool safety, specifically drownings of children under 5 years old in residential swimming pools and suction entrapment and entanglement deaths and injuries. The Commission intends to hold another public field hearing on swimming pool safety in Phoenix, Arizona on Tuesday, July 23, 2004.

The Commission requests comments from interested stakeholders and

citizens on the following specific areas of interest:

1. Data on drowning and near-drowning in residential swimming pools and spas.
  - In your locale, how many child drowning and near-drowning incidents do you see on an annual basis? How many suction entrapments and entanglements?
    - What were the circumstances involved in these incidents?
    - What trends in drowning and entrapment incidents have you seen in recent years?
    - Have you seen any correlation between drowning intervention activities (for example, new barrier requirements, safety campaigns, etc.) and changes in the number of incidents and deaths?
      - Are there ways in which the incident reporting process could be improved?
      - In general, is the available incident information adequate for a thorough and accurate evaluation of the hazard scenarios involved?
        - What data needs still exist?
  - 2. Regional/local pool barrier codes, laws, and regulations.
    - What law or guideline has been adopted in your region/locale?
      - What does it require?
      - When was it enacted?
      - What was the source building code?
      - Which agency has jurisdiction?
      - What enforcement exists?
  - 3. Effectiveness of pool barriers and other protective products.
    - What evidence can you provide to demonstrate the effectiveness of protective products such as pool fencing, pool and/or door alarms, pool covers, etc?
      - Which protective products do you think are the most effective?
      - What factors do you think contribute to consumers using or not using these products?
        - What research, if any, do you think needs to be done in this area?
  - 4. Educational approaches.
    - In your locale, what public information approaches have been used to address pool drowning hazards?
      - To whom were these approaches targeted?
        - What tasks were involved in carrying out these efforts?
        - Which approaches worked, and which did not?
        - What dollar resources were involved?
  - 5. Role for CPSC.
    - What role should CPSC take to help address child drownings and entrapment and entanglement injuries?
      - Participation in the hearing is open. See the DATES section of this notice for

information on making requests to give oral presentations at the hearing.

Dated: April 29, 2004.

**Todd A. Stevenson,**  
Secretary, Consumer Product Safety  
Commission.

[FR Doc. 04-10163 Filed 5-3-04; 8:45 am]

BILLING CODE 6355-01-P

## DEPARTMENT OF EDUCATION

### Submission for OMB Review; Comment Request

**AGENCY:** Department of Education.  
**SUMMARY:** The Leader, Regulatory Information Management Group, Office of the Chief Information Officer invites comments on the submission for OMB review as required by the Paperwork Reduction Act of 1995.

**DATES:** Interested persons are invited to submit comments on or before June 3, 2004.

**ADDRESSES:** Written comments should be addressed to the Office of Information and Regulatory Affairs, Attention: Alice Thaler, Desk Officer, Department of Education, Office of Management and Budget, 725 17th Street, NW., Room 10222, New Executive Office Building, Washington, DC 20503 or faxed to (202) 395-6974.

**SUPPLEMENTARY INFORMATION:** Section 3506 of the Paperwork Reduction Act of 1995 (44 U.S.C. chapter 35) requires that the Office of Management and Budget (OMB) provide interested Federal agencies and the public an early opportunity to comment on information collection requests. OMB may amend or waive the requirement for public consultation to the extent that public participation in the approval process would defeat the purpose of the information collection, violate State or Federal law, or substantially interfere with any agency's ability to perform its statutory obligations. The Leader, Regulatory Information Management Group, Office of the Chief Information Officer, publishes that notice containing proposed information collection requests prior to submission of these requests to OMB. Each proposed information collection, grouped by office, contains the following: (1) Type of review requested, e.g. new, revision,

extension, existing or reinstatement; (2) title; (3) summary of the collection; (4) description of the need for, and proposed use of, the information; (5) respondents and frequency of collection; and (6) reporting and/or recordkeeping burden. OMB invites public comment.

**Angela C. Arrington,**

Leader, Regulatory Information Management  
Group, Office of the Chief Information Officer.

### Institute of Education Sciences

*Type of Review:* New.

*Title:* Impact Evaluation of Teacher Preparation Methods.

*Frequency:* On occasion.

*Affected Public:* State, local, or tribal gov't, SEAs or LEAs, Individuals or household.

*Reporting and Recordkeeping Hour Burden:*

Responses: 4,120.

Burden Hours: 14,041.

*Abstract:* Data collection for impact evaluation of teacher preparation methods. A sample of teachers are the primary respondents.

Requests for copies of the submission for OMB review; comment request may be accessed from <http://edicsweb.ed.gov>, by selecting the "Browse Pending Collections" link and by clicking on link number 2456. When you access the information collection, click on "Download Attachments" to view. Written requests for information should be addressed to Department of Education, 400 Maryland Avenue, SW., Potomac Center Plaza, 9th Floor, Washington, DC 20202. Requests may also be electronically mailed to the Internet address [OCIO\\_RIMG@ed.gov](mailto:OCIO_RIMG@ed.gov) or faxed to 202-245-6623. Please specify the complete title of the information collection when making your request.

Comments regarding burden and/or the collection activity requirements should be directed to Katrina Ingalls at her e-mail address [Katrina\\_Ingalls@ed.gov](mailto:Katrina_Ingalls@ed.gov). Individuals who use a telecommunications device for the deaf (TDD) may call the Federal Information Relay Service (FIRS) at 1-800-877-8339.

[FR Doc. 04-10038 Filed 5-3-04; 8:45 am]

BILLING CODE 4000-01-M

## DEPARTMENT OF ENERGY

### [Certification Notice—211]

### Office of Fossil Energy; Notice of Filings of Coal Capability Powerplant and Industrial Fuel Use Act

**AGENCY:** Office of Fossil Energy, DOE.

**ACTION:** Notice of filings.

**SUMMARY:** The owners/operators of thirteen baseload electric powerplants have submitted coal capability self-certifications pursuant to section 201 of the Powerplant and Industrial Fuel Use Act of 1978 (FUA) and Department of Energy (DOE) regulations in 10 CFR 501.60.61:

**ADDRESSES:** Copies of self-certification filings are available for public inspection, upon request, in the Office of Coal & Power Import/Export, Fossil Energy, Room 4G-039, FE-27, Forrestal Building, 1000 Independence Avenue, SW., Washington, DC 20585.

**FOR FURTHER INFORMATION CONTACT:** Ellen Russell at (202) 586-9624.

**SUPPLEMENTARY INFORMATION:** Title II of FUA, as amended (42 U.S.C. 8301 *et seq.*), provides that no new baseload electric powerplants may be constructed or operated without the capability to use coal or another alternate fuel as a primary energy source pursuant to FUA section 201(d), in order to meet the requirement of coal capability, the owner or operator of such facilities proposing to use natural gas or petroleum as its primary energy source shall certify to the Secretary of Energy (Secretary) prior to construction, or prior to operation as a base load electric powerplant, that such powerplant has the capability to use coal or another alternate fuel. Such certification establishes compliance with FUA section 201(a) as of the date filed with the Secretary. The Secretary is required to publish a notice in the **Federal Register** that a certification has been filed. The following owners/operators of proposed new baseload electric powerplants have filed self-certifications pursuant to FUA section 201(d) and in accordance with DOE regulations in 10 CFR 501.60, 61.

| Owner operator                         | Capacity | Plant location           | In-service date |
|--|----------|--------------------------|-----------------|
| Deer Park Energy Center, L.P .....     | 950 MW   | Deer Park, TX .....      | Jan. 2003.      |
| Riverside Energy Center, LLC .....     | 600 MW   | Beloit, WI .....         | June 2004.      |
| Riverview Energy Center, LLC .....     | 45 MW    | Pleasanton, CA .....     | 1st Qtr. 2003.  |
| Reliant Energy Bighorn, LLC .....      | 580 MW   | Primm, NV .....          | June 27, 2003   |
| Brookhaven Energy, L.P .....           | 540 MW   | Brookhaven, NY .....     | 1st Qtr. 2006.  |
| Plymouth Energy LLC .....              | 307 MW   | Plymouth, WA .....       | Dec. 2006.      |
| South Carolina Electric & Gas Co. .... | 875 MW   | Jasper County, S.C. .... | May 1, 2004.    |

| Owner operator                       | Capacity | Plant location              | In-service date |
|--------------------------------------|----------|-----------------------------|-----------------|
| Interstate Power & Light Co. ....    | 565 MW   | Cerro Gordo Cty, Iowa ..... | June 2004.      |
| Cottonwood Energy Company L.P. ....  | 1220 MW  | Deweyville, TX .....        | July 10, 2003.  |
| PacifiCorp—Generation .....          | 525 MW   | Mona, Utah .....            | June 2005.      |
| Rocky Mountain Energy Ctr, LLC ..... | 480 MW   | Keenesburg, CO .....        | June 2004.      |
| Fox Energy Company LLC .....         | 235 MW   | Kaukauna, WI .....          | June 2005.      |
| MEP Pleasant Hill, LLC .....         | 585 MW   | Pleasant Hill, MI .....     | Feb. 27, 2002.  |

Issued in Washington, DC, on April 28, 2004.

**Anthony J. Como,**

*Deputy Director, Electric Power Regulation, Office of Coal & Power Import/Export, Office of Coal & Power Systems, Office of Fossil Energy.*

[FR Doc. 04-10065 Filed 5-3-04; 8:45 am]

BILLING CODE 6450-01-P

## ENVIRONMENTAL PROTECTION AGENCY

[FRL-7656-5]

### Central Characterization Project Waste Characterization Program Documents Applicable to Transuranic Radioactive Waste From Los Alamos National Laboratory Proposed for Disposal at the Waste Isolation Pilot Plant

**AGENCY:** Environmental Protection Agency.

**ACTION:** Notice of availability; opening of public comment period.

**SUMMARY:** The Environmental Protection Agency (EPA) is announcing the availability of, and soliciting public comments for 30 days on, Department of Energy (DOE) documents applicable to characterization by the Central Characterization Project (CCP) of transuranic (TRU) radioactive waste at the Los Alamos National Laboratory (LANL) proposed for disposal at the Waste Isolation Pilot Plant (WIPP). The documents are available for review in the public docket listed in **ADDRESSES**. We will consider public comments received on or before the due date mentioned in **DATES**. In accordance with EPA's WIPP Compliance Criteria, we will conduct an inspection of the Central Characterization Project (CCP) at LANL to verify that, using the systems and processes developed as part of the DOE Carlsbad Office's CCP, DOE can characterize TRU waste consistent with the Compliance Criteria. EPA will perform this inspection the week of April 26, 2004. This notice of the inspection and comment period accords with 40 CFR 194.8.

**DATES:** EPA is requesting public comment on the documents. Comments

must be received by EPA's official Air Docket on or before June 3, 2004.

**ADDRESSES:** Comments may be submitted by mail to: EPA Docket Center (EPA/DC), Air and Radiation Docket, Environmental Protection Agency, EPA West, Mail Code 6102T, 1200 Pennsylvania Avenue, NW., Washington, DC 20460. Attention Docket ID No. OAR-2004-0052. Comments may also be submitted electronically, by facsimile, or through hand delivery/courier. Follow the detailed instructions as provided in Unit I.B of the **SUPPLEMENTARY INFORMATION** section.

**FOR FURTHER INFORMATION CONTACT:** Ed Feltcorn, Office of Radiation and Indoor Air, (202) 343-9463. You can also call EPA's toll-free WIPP Information Line, 1-800-331-WIPP or visit our Web site at <http://www.epa.gov/radiation/wipp>.

#### **SUPPLEMENTARY INFORMATION:**

##### **I. General Information**

##### *A. How Can I Get Copies of This Document and Other Related Information?*

1. *Docket.* EPA has established an official public docket for this action under Docket ID No. OAR-2004-0052. The official public docket consists of the documents specifically referenced in this action, any public comments received, and other information related to this action. Although a part of the official docket, the public docket does not include Confidential Business Information (CBI) or other information whose disclosure is restricted by statute. The official public docket is the collection of materials that is available for public viewing at the Air and Radiation Docket in the EPA Docket Center, (EPA/DC) EPA West, Room B102, 1301 Constitution Ave., NW., Washington, DC. The EPA Docket Center Public Reading Room is open from 8:30 a.m. to 4:30 p.m., Monday through Friday, excluding legal holidays. The telephone number for the Public Reading Room is (202) 566-1744, and the telephone number for the Air and Radiation Docket is (202) 566-1742. These documents are also available for review in paper form at the official EPA Air Docket in Washington, DC, Docket

No. A-98-49, Category II-A2, and at the following three EPA WIPP informational docket locations in New Mexico: in Carlsbad at the Municipal Library, Hours: Monday-Thursday, 10 a.m.-9 p.m., Friday-Saturday, 10 a.m.-6 p.m., and Sunday, 1 p.m.-5 p.m.; in Albuquerque at the Government Publications Department, Zimmerman Library, University of New Mexico, Hours: vary by semester; and in Santa Fe at the New Mexico State Library, Hours: Monday-Friday, 9 a.m.-5 p.m. As provided in EPA's regulations at 40 CFR Part 2, and in accordance with normal EPA docket procedures, if copies of any docket materials are requested, a reasonable fee may be charged for photocopying.

2. *Electronic Access.* You may access this **Federal Register** document electronically through the EPA Internet under the "Federal Register" listings at <http://www.epa.gov/fedrgstr/>.

An electronic version of the public docket is available through EPA's electronic public docket and comment system, EPA Dockets. You may use EPA Dockets at <http://www.epa.gov/edocket/> to submit or view public comments, access the index listing of the contents of the official public docket, and to access those documents in the public docket that are available electronically. Once in the system, select "search," then key in the appropriate docket identification number.

Certain types of information will not be placed in the EPA Dockets. Information claimed as CBI and other information whose disclosure is restricted by statute, which is not included in the official public docket, will not be available for public viewing in EPA's electronic public docket. EPA's policy is that copyrighted material will not be placed in EPA's electronic public docket but will be available only in printed, paper form in the official public docket. To the extent feasible, publicly available docket materials will be made available in EPA's electronic public docket. When a document is selected from the index list in EPA Dockets, the system will identify whether the document is available for viewing in EPA's electronic public docket. Although not all docket materials may



be available electronically, you may still access any of the publicly available docket materials through the docket facility identified in Unit I.B. EPA intends to work towards providing electronic access to all of the publicly available docket materials through EPA's electronic public docket.

For public commenters, it is important to note that EPA's policy is that public comments, whether submitted electronically or in paper, will be made available for public viewing in EPA's electronic public docket as EPA receives them and without change, unless the comment contains copyrighted material, CBI, or other information whose disclosure is restricted by statute. When EPA identifies a comment containing copyrighted material, EPA will provide a reference to that material in the version of the comment that is placed in EPA's electronic public docket. The entire printed comment, including the copyrighted material, will be available in the public docket.

Public comments submitted on computer disks that are mailed or delivered to the docket will be transferred to EPA's electronic public docket. Public comments that are mailed or delivered to the Docket will be scanned and placed in EPA's electronic public docket. Where practical, physical objects will be photographed, and the photograph will be placed in EPA's electronic public docket along with a brief description written by the docket staff.

For additional information about EPA's electronic public docket visit EPA Dockets online or see 67 FR 38102, May 31, 2002.

#### B. How and To Whom Do I Submit Comments?

You may submit comments electronically, by mail, by facsimile, or through hand delivery/courier. To ensure proper receipt by EPA, identify the appropriate docket identification number in the subject line on the first page of your comment. Please ensure that your comments are submitted within the specified comment period. Comments received after the close of the comment period will be marked "late." EPA is not required to consider these late comments. However, late comments may be considered if time permits.

1. *Electronically.* If you submit an electronic comment as prescribed below, EPA recommends that you include your name, mailing address, and an e-mail address or other contact information in the body of your comment. Also include this contact information on the outside of any disk

or CD ROM you submit, and in any cover letter accompanying the disk or CD ROM. This ensures that you can be identified as the submitter of the comment and allows EPA to contact you in case EPA cannot read your comment due to technical difficulties or needs further information on the substance of your comment. EPA's policy is that EPA will not edit your comment, and any identifying or contact information provided in the body of a comment will be included as part of the comment that is placed in the official public docket, and made available in EPA's electronic public docket. If EPA cannot read your comment due to technical difficulties and cannot contact you for clarification, EPA may not be able to consider your comment.

i. *EPA Dockets.* Your use of EPA's electronic public docket to submit comments to EPA electronically is EPA's preferred method for receiving comments. Go directly to EPA Dockets at <http://www.epa.gov/edocket>, and follow the online instructions for submitting comments. To access EPA's electronic public docket from the EPA Internet Home Page, select "Information Sources," "Dockets," and "EPA Dockets." Once in the system, select "search," and then key in Docket ID No. OAR-2004-0052. The system is an "anonymous access" system, which means EPA will not know your identity, e-mail address, or other contact information unless you provide it in the body of your comment.

ii. *E-mail.* Comments may be sent by electronic mail (e-mail) to *a-and-r-docket@epa.gov*, Attention Docket ID No. OAR-2004-0052. In contrast to EPA's electronic public docket, EPA's e-mail system is not an "anonymous access" system. If you send an e-mail comment directly to the Docket without going through EPA's electronic public docket, EPA's e-mail system automatically captures your e-mail address. E-mail addresses that are automatically captured by EPA's e-mail system are included as part of the comment that is placed in the official public docket, and made available in EPA's electronic public docket.

2. *By Mail.* Send your comments to: EPA Docket Center (EPA/DC), Air and Radiation Docket, Environmental Protection Agency, EPA West, Mail Code 6102T, 1200 Pennsylvania Avenue, NW., Washington, DC 20460. Attention Docket ID No. OAR-2004-0052.

3. *By Hand Delivery or Courier.* Deliver your comments to: Air and Radiation Docket, EPA Docket Center, (EPA/DC) EPA West, Room B102, 1301 Constitution Ave., NW., Washington,

DC, Attention Docket ID No. OAR-2004-0052. Such deliveries are only accepted during the Docket's normal hours of operation as identified in Unit I.A.1.

4. *By Facsimile.* Fax your comments to: (202) 566-1741, Attention Docket ID. No. OAR-2004-0052.

#### C. What Should I Consider as I Prepare My Comments for EPA?

You may find the following suggestions helpful for preparing your comments:

1. Explain your views as clearly as possible.
2. Describe any assumptions that you used.
3. Provide any technical information and/or data you used that support your views.
4. If you estimate potential burden or costs, explain how you arrived at your estimate.
5. Provide specific examples to illustrate your concerns.
6. Offer alternatives.
7. Make sure to submit your comments by the comment period deadline identified.
8. To ensure proper receipt by EPA, identify the appropriate docket identification number in the subject line on the first page of your response. It would also be helpful if you provided the name, date, and **Federal Register** citation related to your comments.

#### II. Background

DOE is developing the WIPP near Carlsbad in southeastern New Mexico as a deep geologic repository for disposal of TRU radioactive waste. As defined by the WIPP Land Withdrawal Act (LWA) of 1992 (Pub. L. 102-579), as amended (Pub. L. 104-201), TRU waste consists of materials containing elements having atomic numbers greater than 92 (with half-lives greater than twenty years), in concentrations greater than 100 nanocuries of alpha-emitting TRU isotopes per gram of waste. Much of the existing TRU waste consists of items contaminated during the production of nuclear weapons, such as rags, equipment, tools, and sludges.

On May 13, 1998, EPA announced its final compliance certification decision to the Secretary of Energy (published May 18, 1998, 63 FR 27354). This decision stated that the WIPP will comply with EPA's radioactive waste disposal regulations at 40 CFR part 191, subparts B and C.

The final WIPP certification decision includes conditions that (1) prohibit shipment of TRU waste for disposal at WIPP from any site other than the Los Alamos National Laboratories (LANL)

until the EPA determines that the site has established and executed a quality assurance program, in accordance with §§ 194.22(a)(2)(i), 194.24(c)(3), and 194.24(c)(5) for waste characterization activities and assumptions (Condition 2 of appendix A to 40 CFR part 194); and (2) (with the exception of specific, limited waste streams and equipment at LANL) prohibit shipment of TRU waste for disposal at WIPP (from LANL or any other site) until EPA has approved the procedures developed to comply with the waste characterization requirements of § 194.22(c)(4) (Condition 3 of appendix A to 40 CFR part 194). The EPA's approval process for waste generator sites is described in § 194.8. As part of EPA's decision-making process, the DOE is required to submit to EPA appropriate documentation of quality assurance and waste characterization programs at each DOE waste generator site seeking approval for shipment of TRU radioactive waste to WIPP. In accordance with § 194.8, EPA will place such documentation in the official Air Docket in Washington, DC, and informational dockets in the State of New Mexico for public review and comment.

EPA will perform an inspection of the TRU waste characterization activities performed by the DOE's Central Characterization Project (CCP) staff at LANL in accordance with Condition 3 of the WIPP certification. The CCP is a mobile characterization facility that DOE is developing to assist TRU waste generator sites with complex waste characterization activities. We will evaluate the adequacy, implementation, and effectiveness of the CCP technical activities contracted by LANL for characterization of the disposal of newly-generated and retrievably-stored solid and debris waste at the WIPP. The overall program adequacy and effectiveness of CCP/LANL documents will be based on the following DOE-provided documents: (1) CCP-PO-001—Revision 8, 3/15/04—CCP Transuranic Waste Characterization Quality Assurance Project Plan and (2) CCP-PO-002—Revision 9, 3/15/04—CCP Transuranic Waste Certification Plan. EPA has placed these DOE documents pertinent to the CCP/LANL inspection in the public docket described in ADDRESSES. They can be found online in EDOCKET ID No. OAR-2004-0052 and also in hard copy form as item II-A2-49 in Docket A-98-49. In accordance with 40 CFR 194.8, EPA is providing the public 30 days to comment on these documents. The inspection is scheduled to take place the week of April 26, 2004.

EPA will inspect the following technical elements for characterizing

newly-generated and retrievably-stored TRU solid and debris waste: data validation and verification, acceptable knowledge (AK), nondestructive assay (HENC/Gamma and P-TGS/FRAM), Digital Radiography/Computed Tomography, visual examination (VE), and data tracking and reporting via the WIPP Waste Information System (WWIS).

If EPA determines as a result of the inspection that the proposed CCP waste characterization processes and programs used at LANL adequately control the characterization of transuranic waste, we will notify DOE by letter and place the letter in the official Air Docket in Washington, DC, as well as in the informational docket locations in New Mexico. A letter of approval will allow DOE to dispose of transuranic waste from LANL (via the CCP) at WIPP. The EPA will not make a determination of compliance prior to the inspection or before the 30-day comment period has closed.

Information on the certification decision is filed in the official EPA Air Docket, Docket No. A-93-02 and is available for review in Washington, DC, and at three EPA WIPP informational docket locations in New Mexico. The dockets in New Mexico contain only major items from the official Air Docket in Washington, DC, plus those documents added to the official Air Docket since the October 1992 enactment of the WIPP LWA.

Dated: April 26, 2004.

**Robert Brenner,**

*Acting Assistant Administrator for Air and Radiation.*

[FR Doc. 04-10099 Filed 5-3-04; 8:45 am]

BILLING CODE 6560-50-P

## ENVIRONMENTAL PROTECTION AGENCY

[OW-FRL-7656-4]

### Beaches Environmental Assessment and Coastal Health Act

**AGENCY:** Environmental Protection Agency.

**ACTION:** Notice of availability of grants for implementation of coastal recreation water monitoring and public notification under the Beaches Environmental Assessment and Coastal Health Act.

**SUMMARY:** The Beaches Environmental Assessment and Coastal Health (BEACH) Act, signed into law on October 10, 2000, amended the Clean Water Act (CWA), to incorporate provisions to reduce the risk of illness

to users of the Nation's recreational waters. Section 406(b) of the CWA, as amended by the BEACH Act, authorizes the U.S. Environmental Protection Agency (EPA) to award program development and implementation grants to eligible States, territories, tribes, and local governments to support microbiological testing and monitoring of coastal recreation waters, including the Great Lakes, that are adjacent to beaches or similar points of access used by the public. BEACH Act grants also support development and implementation of programs to notify the public of the potential exposure to disease-causing microorganisms in coastal recreation waters. EPA encourages coastal States and territories to apply for BEACH Act grants for program implementation (referred to as implementation grants) to implement effective and comprehensive coastal recreation water monitoring and public notification programs. EPA also encourages coastal tribes to apply for BEACH Act grants for program development (referred to as development grants) to develop effective and comprehensive coastal recreation water monitoring and public notification programs.

**DATES:** States and territories must submit applications on or before September 1, 2004. Eligible tribes should notify the relevant Regional BEACH Act grant coordinator of their interest in applying on or before August 2, 2004. Upon receipt of a tribe's notice of interest, EPA will establish an appropriate application deadline.

**ADDRESSES:** You must send your application to the appropriate Regional Grant Coordinator listed in this notice under **SUPPLEMENTARY INFORMATION** section VI.

**FOR FURTHER INFORMATION CONTACT:** Beth LeaMond, 1200 Pennsylvania Ave., NW., (4305T), Washington, DC 20460, 202-566-0444, [leamond.beth@epa.gov](mailto:leamond.beth@epa.gov).

#### SUPPLEMENTARY INFORMATION:

##### I. Grant Program

*What Is the Statutory Authority for BEACH Act Grants?*

The general statutory authority for BEACH Act grants is CWA section 406(b) as amended by the BEACH Act, Public Law 106-284, 114 Stat. 970 (2000). It provides: "The Administrator may make grants to States and local governments to develop and implement programs for monitoring and notification for coastal recreation waters adjacent to beaches or similar points of access that are used by the public." CWA section 406(b)(2)(A), however,

limits EPA's ability to award implementation grants only to those States, tribes and territories that meet certain requirements (see section II, Funding and Eligibility, below for information on specific requirements).

*What Activities Are Eligible for Funding Under the FY 2004 Grants?*

In fiscal year 2004, EPA intends to award grants authorized under CWA section 406(b) to eligible States and territories to support the implementation of coastal recreation water monitoring and public notification programs that are consistent with EPA's required performance criteria for grants. Also in fiscal year 2004, EPA intends to award development grants to eligible tribes to support the development of coastal recreation water monitoring and public notification programs that are consistent with EPA's performance criteria for grants. EPA published the required performance criteria for grants in National Beach Guidance and Required Performance Criteria for Grants (EPA-823-B-02-004), on July 19, 2002. A notice of availability of the document was published in the **Federal Register** (67 FR 47540, July 19, 2002). You can find this document on EPA's Web site at <http://www.epa.gov/waterscience/beaches/grants>. You can also get copies of the document by writing, calling, or e-mailing: Office of Water Resources Center, U.S. Environmental Protection Agency, Mail Code 4100T, 1200 Pennsylvania Avenue, NW., Washington, DC 20460. (Phone: 202-566-1731 or e-mail: [center.water\\_resource@epa.gov](mailto:center.water_resource@epa.gov).)

## II. Funding and Eligibility

*Who Is Eligible To Apply for These Implementation Grants?*

Coastal and Great Lake States that meet the requirements of CWA section 406(b)(2)(A) are eligible for grants in fiscal year 2004 to implement monitoring and notification programs. The term "State" is defined in CWA section 502 to include the District of Columbia, the Commonwealth of Puerto Rico, the Virgin Islands, Guam, American Samoa, the Commonwealth of the Northern Mariana Islands, and the Trust Territory of the Pacific Islands. However, the Trust Territory of the Pacific Islands no longer exists. The Marshall Islands, the Federated States of Micronesia, and Palau, which were previously entities within the Trust Territory of the Pacific Islands, have entered into Compacts of Free Association with the Government of the United States. As a result, each is now

a sovereign, self-governing entity and, as such, is no longer eligible to receive grants as a territory or possession of the United States.

*Are Local Governments Eligible for Funding?*

CWA section 406(b)(2)(B) authorizes EPA to make a grant to a local government for implementation of a monitoring and notification program only if, after the one-year period beginning on the date of publication of the performance criteria (July 19, 2002), EPA determines that the State within which the local government has jurisdiction is not implementing a program that meets the requirements of CWA section 406(b), which includes a requirement that the program is consistent with the performance criteria in National Beach Guidance and Required Performance Criteria for Grants. Therefore, July 19, 2003, was the earliest date that local governments would have been eligible for implementation grants. EPA has not determined that any State is implementing the program inconsistent with the requirements in section 406(b). Local governments may contact their EPA Regional office for further information about BEACH Act grants.

*How May Tribes Apply for BEACH Act Development Grants and How Much Funding Is Available for Tribes?*

Section 518(e) of the CWA authorizes EPA to treat eligible Indian tribes in the same manner as States for the purpose of receiving CWA section 406 grant funding. For fiscal year 2004, EPA will make \$50,000 available for development grants to eligible tribes. In order to be eligible for a CWA section 406 development grant, a tribe must have coastal recreation waters adjacent to beaches or similar points of access that are used by the public. The phrase "coastal recreation waters" is defined in CWA section 502(21) to mean the Great Lakes and marine coastal waters (including coastal estuaries) that are designated under CWA section 303(c) for use for swimming, bathing, surfing, or similar water contact activities. The statute explicitly excludes from the definition inland waters and waters upstream of the mouth of a river or stream having an unimpaired natural connection with the open sea. In addition, a tribe must meet the requirements in CWA section 518 for treatment in a manner similar to a State for purposes of receiving a CWA section 406 grant. EPA encourages those tribes with coastal recreation waters to contact their regional Beach Act grant coordinator for further information

regarding the application process as soon as possible.

*Are There Any Additional Eligibility Requirements and Grant Conditions Applicable to States, Tribes, and Territories?*

Yes, there are additional eligibility requirements and grant conditions. First, CWA section 406(b)(2)(A) provides that EPA may only award a grant to implement a monitoring and notification program if:

(i) The program is consistent with the performance criteria published by the Administrator under CWA section 406(a);

(ii) The State or local government prioritizes the use of grant funds for particular coastal recreation waters based on the use of the water and the risk to human health presented by pathogens or pathogen indicators;

(iii) The State or local government makes available to the Administrator the factors used to prioritize the use of funds under clause (ii);

(iv) The State or local government provides a list of discrete areas of coastal recreation waters that are subject to the program for monitoring and notification for which the grant is provided that specifies any coastal recreation waters for which fiscal constraints will prevent consistency with the performance criteria under CWA section 406(a); and

(v) The public is provided an opportunity to review the program through a process that provides for public notice and an opportunity for comment.

Second, CWA section 406(c) requires that as a condition of receipt of a CWA section 406 grant, a State or local government program for monitoring and notification must identify:

(1) Lists of coastal recreation waters in the State, including coastal recreation waters adjacent to beaches or similar points of access that are used by the public;

(2) In the case of a State program for monitoring and notification, the process by which the State may delegate to local governments responsibility for implementing the monitoring and notification program;

(3) The frequency and location of monitoring and assessment of coastal recreation waters based on—

(A) The periods of recreational use of the waters;

(B) The nature and extent of use during certain periods;

(C) The proximity of the waters to known point sources and nonpoint sources of pollution; and

(D) Any effect of storm events on the waters;

(4) (A) The methods to be used for detecting levels of pathogens and pathogen indicators that are harmful to human health; and

(B) The assessment procedures for identifying short-term increases in pathogens and pathogen indicators that are harmful to human health in coastal recreation waters (including increases in relation to storm events);

(5) Measures for prompt communication of the occurrence, nature, location, pollutants involved, and extent of any exceeding of, or likelihood of exceeding, applicable water quality standards for pathogens and pathogen indicators to—

(A) The Administrator, in such form as the Administrator determines to be appropriate; and

(B) A designated official of a local government having jurisdiction over land adjoining the coastal recreation waters for which the failure to meet applicable standards is identified;

(6) Measures for the posting of signs at beaches or similar points of access, or functionally equivalent communication measures that are sufficient to give notice to the public that the coastal recreation waters are not meeting or are not expected to meet applicable water quality standards for pathogens and pathogen indicators; and

(7) Measures that inform the public of the potential risks associated with water contact activities in the coastal recreation waters that do not meet applicable water quality standards.

Third, as required by CWA section 406(b)(3)(A), a State recipient of a CWA section 406 grant must submit to EPA, in such format and at such intervals as

EPA determines to be appropriate, a report that describes:

(1) Data collected as part of the program for monitoring and notification as described in section 406(c), and

(2) Actions taken to notify the public when water quality standards are exceeded.

In the **Federal Register** notice for fiscal year 2003 grants, EPA established the deadline for States to submit the monitoring report and the notification report for any beach season as January 31st of the year following the beach season (68 FR 15446, 15449 (March 31, 2003)).

Fourth, as required in the **Federal Register** notice for fiscal year 2003 CWA section 406 grants, States were required to report to EPA, as a condition of their fiscal year 2003 grants, latitude, longitude and mileage data on:

(1) The extent of beaches and similar points of public access adjacent to coastal recreation waters, and

(2) The extent of beaches that are monitored. (68 FR 15446, 15447).

Those States that have not complied with the latitude/longitude and mileage data submission requirement must submit to EPA, as part of the grant application package, a plan outlining how this data submission requirement will be met in the 2004 grant year. For purposes of this requirement, the grant year is the 365-day period beginning on the date of the grant award.

#### *How Much Funding Is Available?*

For fiscal year 2004, the total available for BEACH Act grants is \$9.941 million. EPA expects to award \$9.891 million in implementation and development grants to eligible States and territories. In addition, EPA intends

to award \$50,000 in development grants to eligible tribes.

#### *How Will the Funding for States and Territories Be Allocated?*

EPA expects to award grants to all eligible States and territories who apply for funding based on an allocation formula that the Agency developed for allocating BEACH Act grant funds in 2002. EPA consulted with various States, the Coastal States Organization, and the Association of State and Interstate Water Pollution Control Administrators (ASIWPCA) to develop this formula. It uses three factors that are readily available and verifiable: (1) Beach season length, (2) beach miles, and (3) beach use.

#### (1) Beach Season Length

EPA selected beach season length as a factor because it determines the part of the year when a government would conduct its monitoring program. The longer the beach season, the more resources a government would need to conduct monitoring. The Agency obtained the information on the length of a beach season from the National Health Protection Survey of Beaches for the States or territories that submitted a completed survey. EPA estimated the beach season length for American Samoa, Oregon, Puerto Rico, and Northern Mariana Islands based on the season reported by nearby States and Territories. EPA estimated the beach season length for Alaska based on air and water temperature, available information on recreation activities, and data from the 1993 National Water Based Recreation Survey. EPA grouped the States and U.S. Territories into four categories of beach season lengths:

| For beaches in:   | The beach season category is: |
|---|-------------------------------|
| Alaska .....  | <3 months.                    |
| Connecticut, Delaware, Illinois, Indiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, New Hampshire, New Jersey, New York, Ohio, Oregon, Pennsylvania, Rhode Island, Virginia, Washington, Wisconsin, Alabama, Georgia, Louisiana, Mississippi, North Carolina, South Carolina ..... | 3-4 months.                   |
| American Samoa, California, Florida, Guam, Hawaii, Northern Mariana, Puerto Rico, Texas, U.S. Virgin Islands .....  | 5-6 months.                   |
|   | 9-12 months.                  |

#### (2) Beach Miles

EPA selected miles of beach as a factor because it determines the geographical extent over which a government would conduct monitoring. The more miles of beaches, the more resources a government would need to conduct monitoring. EPA does not have complete and verified beach mileage data at this time. Therefore, in the interim, EPA is using shoreline miles as a surrogate for beach miles in the

allocation formula. Shoreline miles data overestimates beach miles in some States and territories; however, EPA and States agreed that this is the best beach estimate available at this time. EPA used the National Oceanic and Atmospheric Administration (NOAA) publication, *The Coastline of the United States*, to quantify shoreline miles. In future years, EPA intends to use beach miles (reported by States and territories) rather than shoreline miles. EPA will also use beach miles information to

periodically update the CWA section 406(g) list (also known as the National List of Beaches—document number, EPA-823-R-04-004).

#### (3) Beach Use

EPA selected beach use as a factor because it reflects the importance of beach-related tourism to the local economy. Greater use of beaches makes it more likely that a government would need to conduct monitoring more frequently due to the larger number of

people that might be exposed to pathogens. EPA continues to use the coastal population of counties (based on the 2000 Census data) to quantify the coastal population that is wholly or partially within the State's or Territory's legally defined coastal zone, as a surrogate for actual beach usage.

The grants allocation formula sums three parts. The first part is a base amount for all States and Territories that

varies with the length of the beach season. The second part distributes 50% of the total remaining funds based on the ratio of shoreline miles in a State or territory to the total length of shoreline miles. For example, if a State has 4% of the total coastal and Great Lakes shoreline, that State would receive 4% of 50% or 2% of total funds remaining after the Agency distributed the funds for part one. The third part distributes

the remaining 50% based on the ratio of coastal population in a State or territory to the total coastal population. For example, if a State has 2% of the total coastal and Great Lakes population, that State would receive 2% of 50% or 1% of the total funds remaining after the Agency distributes the funds for first two parts. The following table summarizes the allocation formula:

| For the factor:           | The part of the allocation is:   |
|---------------------------|--|
| Beach season length ..... | <3 months: \$150,000 (States and Territories with a season < 3 months receive season-based funding only.)<br>3-4 months: \$200,000.<br>5-6 months: \$250,000.<br>>6 months: \$300,000. |
| Shoreline miles .....     | 50% of funds remaining after allocation of season-based funding.   |
| Coastal population .....  | 50% of funds remaining after allocation of season-based funding.   |

For 2004, the total available for BEACH Act grants to States and territories is \$9.891 million. Assuming all 35 States and territories with coastal recreation waters apply and meet the statutory eligibility requirements for implementation grants (and have met the statutory grant conditions applicable to previously awarded section 406 grants), the distribution of the funds for year 2004 would be:

| For the state or territory of: | The year 2004 allocation is: |
|--------------------------------|------------------------------|
| Alabama .....                  | \$262,810                    |
| Alaska .....                   | 150,000                      |
| American Samoa .....           | 302,260                      |
| California .....               | 527,850                      |
| Connecticut .....              | 224,560                      |
| Delaware .....                 | 211,300                      |
| Florida .....                  | 540,220                      |
| Georgia .....                  | 288,130                      |
| Guam .....                     | 302,740                      |
| Hawaii .....                   | 324,230                      |
| Illinois .....                 | 245,060                      |
| Indiana .....                  | 206,090                      |
| Louisiana .....                | 328,520                      |
| Maine .....                    | 257,650                      |
| Maryland .....                 | 272,860                      |
| Massachusetts .....            | 257,220                      |
| Michigan .....                 | 282,520                      |
| Minnesota .....                | 204,490                      |
| Mississippi .....              | 257,900                      |
| New Hampshire .....            | 204,770                      |
| New Jersey .....               | 281,680                      |
| New York .....                 | 356,240                      |
| North Carolina .....           | 305,280                      |
| Northern Mariana .....         | 303,510                      |
| Ohio .....                     | 224,840                      |
| Oregon .....                   | 230,290                      |
| Pennsylvania .....             | 223,650                      |
| Puerto Rico .....              | 329,900                      |
| Rhode Island .....             | 213,290                      |
| South Carolina .....           | 299,140                      |
| Texas .....                    | 387,190                      |
| U.S. Virgin Islands .....      | 303,350                      |
| Virginia .....                 | 280,910                      |
| Washington .....               | 273,980                      |
| Wisconsin .....                | 226,570                      |

EPA expects that all 35 States and territories will apply. If fewer than 35 States and territories apply for the allocated amount, or if any applicant fails to meet the statutory eligibility requirements (or the statutory conditions applicable to previously awarded section 406 grants), then EPA will redistribute available grant funds to eligible States and territories in the following order:

(1) States that meet the eligibility requirements for implementation grants and that have met the statutory conditions applicable to previously awarded section 406 grants will receive the full amount of funds based on the allocation formula.

(2) States that have not met the requirements for implementation grants but have met the statutory requirements and grant conditions applicable to previously awarded section 406 grants may receive grants for continued program development. Any program development grants that the Agency awards will be for the limited purpose of completing work needed to qualify for implementation grants. Therefore, we expect that funding levels for continued program development grants will be lower than the amount allocated for program implementation grants.

(3) EPA may award program implementation grants to local governments in States that the Agency determines have not met the requirements for implementation grants.

(4) Should there be any remaining funds, EPA may award these funds to those States that have met the statutory requirements for implementation grants, as well as the statutory grant conditions of previous section 406 grants, using the criteria in the allocation formula.

#### *How Will the Funding for Tribes Be Allocated?*

EPA expects to apportion the funds set aside for tribal grants evenly among all eligible tribes that apply for funding.

#### *What Is the Expected Duration of Funding and Projects?*

The expected funding and project period for implementation grants awarded in fiscal year 2004 is one year.

#### *Does EPA Require Matching Funds?*

Recipients do not have to provide matching funds for these Implementation Grants. EPA may establish a match requirement in the future based on a review of State program activity and funding levels.

#### *What If a State Cannot Use All of Its Allocation?*

If a State, tribe, or territory cannot use all of its allocation, the Regional Administrator may award the unused funds to any eligible coastal or Great Lake grant recipient in the Region for the continued development or implementation of their coastal recreation water monitoring and notification program(s). If, after re-allocations, there are still unused funds within the Region, EPA Headquarters will redistribute these funds to any eligible coastal or Great Lake grant recipient.

#### **III. Eligible Activities**

Recipients of implementation grants may use funds for activities to support implementing a beach monitoring and notification program that is consistent with the required performance criteria for grants specified in the document, National Beach Guidance and Required Performance Criteria for Grants,

(document number: EPA-823-B-02-004). Recipients of development grants may use the funds to develop a beach monitoring and notification program consistent with the performance criteria.

#### IV. Selection Process

EPA Regional offices will award CWA section 406 grants through a non-competitive process. EPA expects to award grants to all eligible State, tribe, and territory applicants that meet the applicable requirements described in this notice.

##### *Who Has the Authority To Award BEACH Act Grants?*

The Administrator has delegated the authority to award BEACH Act grants to the Regional Administrators.

#### V. Application Procedure

##### *What Is the Catalog of Federal Domestic Assistance (CFDA) Number for the BEACH Monitoring and Notification Program Implementation Grants?*

The number assigned to the BEACH Act Grants is 66.472, Program Code CU.

##### *Can BEACH Act Grant Funds Be Included in a Performance Partnership Grant?*

For fiscal year 2004, BEACH Act Grants cannot be included in a Performance Partnership Grant.

##### *What Is the Application Process for States and Territories?*

Your application package should contain completed:

- EPA SF-424 Application for Federal Assistance;
- Program Summary;
- Data Submission Plan; and
- For those States that have not complied with the latitude/longitude and mileage data submission requirement, your application package must also contain a plan that describes how the State will meet the latitude/longitude and mileage data submission requirement by the end of the 2004 grant year.

In order for EPA to determine that a State or local government is eligible for an implementation grant, the applicant must submit documentation with its application to demonstrate that its program is consistent with the performance criteria. The Program Summary must contain sufficient technical detail for EPA to confirm that your program meets the statutory eligibility requirements and statutory grant conditions for previously awarded CWA section 406 grants listed in section II (Funding and Eligibility) of this notice. The Program Summary must also describe how the State used BEACH Act

Grant funds to develop the beach monitoring and notification program, and how the program has met the nine performance criteria in *National Beach Guidance and Required Performance Criteria for Grants*, (EPA-823-B-02-004). The Program Summary should also describe your program's objectives for the next year.

The Data Submission Plan describes the State data infrastructure and how the State plans to submit beach monitoring and notification data to EPA. For those States who have already submitted their Data Submission Plan, updates and amendments to the Plan may be submitted. More information on both the Program Summary and Data Submission Plan is available at <http://www.epa.gov/waterscience/beaches/grants/>.

States and territories must submit application packages to the appropriate EPA Regional Office by September 1, 2004. EPA will make an award after the Agency reviews the documentation and confirms that the program meets the applicable requirements. The Office of Management and Budget has authorized EPA to collect this information (BEACH Act Grant Information Collection Request, OMB control number 2040-0244). Please contact the appropriate EPA Regional Office for a complete application package. See section VI for a list of EPA Regional Grant Coordinators or visit the EPA Beach Watch Web site at <http://www.epa.gov/waterscience/beaches/contact.html> on the Internet.

##### *What Should a Tribe's Notice of Interest Contain?*

The notice of intent should include the tribe's name and the name and telephone number of a contact person.

##### *Are Quality Assurance and Quality Control (QA/QC) Required for Application?*

Yes. Three specific QA/QC requirements must be met to comply with EPA's performance criteria for grants:

- (1) Applicants must submit documentation that describes the quality system implemented by the State, tribe, or local government. Documentation may be in the form of a Quality Management Plan or equivalent documentation.
- (2) Applicants must submit a quality assurance project plan (QAPP) or equivalent documentation.
- (3) Applicants are responsible for submitting documentation of the quality system and QAPP for review and approval by the EPA Quality Assurance Officer or his designee before they take

primary or secondary environmental measurements. More information about the required QA/QC procedures is available in Chapter Four and Appendix H of *National Beach Guidance and Required Performance Criteria for Grants* (EPA-823-B-02-004).

##### *Are There Reporting Requirements?*

Recipients must submit annual performance reports and financial reports as required in 40 CFR 31.40 and 31.41. The annual performance report explains changes to the beach monitoring and notification program during the grant year. It also describes how the grant funds were used to implement the program to meet the performance criteria listed in *National Beach Guidance and Required Performance Criteria for Grants* (EPA-823-B-02-004). The annual performance report required under 40 CFR 31.40 is due no later than 90 days after the grant year. Recipients must also submit annual monitoring and notification reports required under by the *National Beach Guidance and Required Performance Criteria for Grants*; (EPA-823-B-02-004). Sections 2.2.3 and 4.3 of the document contain the performance criterion requiring an annual monitoring report, and sections 2.2.8 and 5.4 contain the performance criterion requiring an annual notification report. The required monitoring and notification data are described at <http://www.epa.gov/waterscience/beaches/grants/2003/>. These reports, required to be submitted to EPA by States, tribes and territories under CWA section 406(b)(3)(A), include data collected as part of a monitoring and notification program. As a condition of award of an implementation grant, EPA requires that the monitoring report and the notification report for any beach season be submitted not later than January 31 of the year following the beach season. (See section II, Funding and Eligibility, above.)

##### *What Regulations and OMB Cost Circular Apply to the Award and Administration of These Grants?*

The regulations at 40 CFR part 31 govern the award and administration of grants to States, tribes, local governments, and territories under CWA sections 406(b). Allowable costs will be determined according to the cost principles outlined in OMB Cost Circular A-87.

**VI. Grant Coordinators****Headquarters—Washington DC**

Beth LeaMond USEPA, 1200 Pennsylvania Ave., NW.,—4305, Washington DC 20460; T: 202-566-0399; F: 202-566-0409; [leamond.beth@epa.gov](mailto:leamond.beth@epa.gov).

*Region I—Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island*

Matt Liebman USEPA Region I, One Congress St. Ste. 1100—CWQ, Boston, MA 02114-2023; T: 617-918-1626; F: 617-918-1505; [liebman.matt@epa.gov](mailto:liebman.matt@epa.gov).

*Region II—New Jersey, New York, Puerto Rico, U.S. Virgin Islands*

Helen Grebe USEPA Region II, 2890 Woodbridge Ave., MS220, Edison, NJ 08837-3679; T: 732-321-6797; F: 732-321-6616; [grebe.helen@epa.gov](mailto:grebe.helen@epa.gov).

*Region III—Delaware, Maryland, Pennsylvania, Virginia*

Nancy Grundahl USEPA Region III, 1650 Arch Street 3ES10, Philadelphia, PA 19103-2029; T: 215-814-2729; F: 215-814-2782; [grundahl.nancy@epa.gov](mailto:grundahl.nancy@epa.gov).

*Region IV—Alabama, Florida, Georgia, Mississippi, North Carolina, South Carolina*

Joel Hansel USEPA Region IV, 61 Forsyth St. 15th Floor, Atlanta, GA 30303-3415; T: 404-562-9274; F: 404-562-9224; [hansel.joel@epa.gov](mailto:hansel.joel@epa.gov).

*Region V—Illinois, Indiana, Michigan, Minnesota, Ohio, Wisconsin*

Holly Wirick USEPA Region V, 77 West Jackson Blvd. WT-16J, Chicago, IL 60604-3507; T: 312-353-6704; F: 312-886-0168; [wirick.holiday@epa.gov](mailto:wirick.holiday@epa.gov).

*Region VI—Louisiana, Texas*

Mike Schaub USEPA Region VI, 1445 Ross Ave. 6WQ-EW, Dallas, TX 75202-2733; T: 214-665-7314; F: 214-665-6689; [schaub.mike@epa.gov](mailto:schaub.mike@epa.gov).

*Region IX—American Soma, Commonwealth of the Northern Mariana Islands, California, Guam, Hawaii*

Terry Fleming USEPA Region IX, 75 Hawthorne St. WTR-2, San Francisco, CA 94105; T: 415-972-3462; F: 415-947-3537; [fleming.terrence@epa.gov](mailto:fleming.terrence@epa.gov).

*Region X—Alaska, Oregon, Washington*

Rob Pedersen USEPA Region X, 120 Sixth Ave. OW-134, Seattle, WA 98101; T: 206-553-1646; F: 206-553-0165; [pedersen.rob@epa.gov](mailto:pedersen.rob@epa.gov).

Dated: April 12, 2004.

**Benjamin H. Grumbles,**  
*Acting Assistant Administrator of Water.*  
[FR Doc. 04-10092 Filed 5-3-04; 8:45 am]  
BILLING CODE 6560-50-P

**ENVIRONMENTAL PROTECTION AGENCY**

[OW-FRL-7648-7]

**Beaches Environmental Assessment and Coastal Health Act**

**AGENCY:** Environmental Protection Agency (EPA).

**ACTION:** Notice of Availability of National List of Beaches under the Beaches Environmental Assessment and Coastal Health Act.

**SUMMARY:** This notice informs the public of the National List of Beaches pursuant to section 406(g) of the Clean Water Act as amended by the Beaches Environmental Assessment and Coastal Health (BEACH) Act. Section 406(g) requires EPA to publish a list of discrete coastal recreation waters adjacent to beaches or similar points of access that are used by the public. EPA is publishing this list under the title National List of Beaches. The list contains information the States made available to EPA as of December 31, 2003. The National List of Beaches provides a national baseline of the extent of monitoring of waters adjacent to beaches or similar points of access, which will allow EPA to measure state program performance in implementing the monitoring and notification provisions of the BEACH Act.

**ADDRESSES:** Address all inquiries concerning this document to Beth LeaMond, Environmental Scientist, Office of Science and Technology, Mail Code 4305T, 1200 Pennsylvania Avenue, NW., Washington, DC 20460.  
**FOR FURTHER INFORMATION CONTACT:** Beth LeaMond, (202) 566-0444, [leamond.beth@epa.gov](mailto:leamond.beth@epa.gov).

**SUPPLEMENTARY INFORMATION:****I. General Information****A. Interested Entities**

This notice may be of interest to State and local beach managers, the general public, and environmental organizations concerned with public health at beaches.

**B. What Is the Statutory Authority for the National List of Beaches?**

The BEACH Act, signed into law on October 10, 2000, incorporated new provisions in the Clean Water Act to reduce the risk of illness to users of the

nation's coastal recreation waters. Section 406(g) of the Clean Water Act, as amended by the BEACH Act, Pub. L. 106-284, 114 Stat. 970 (2000), states:

“(g) LIST OF WATERS.—

“(1) IN GENERAL.—Beginning not later than 18 months after the date of publication of performance criteria under subsection (a), based on information made available to the Administrator, the Administrator shall identify, and maintain a list of, discrete coastal recreation waters adjacent to beaches or similar points of access that are used by the public that—

“(A) specifies any waters described in this paragraph that are subject to a monitoring and notification program consistent with the performance criteria established under subsection (a); and

“(B) specifies any waters described in this paragraph for which there is no monitoring and notification program (including waters for which fiscal constraints will prevent the State or the Administrator from performing monitoring and notification consistent with the performance criteria established under subsection (a)).

“(2) AVAILABILITY.—The Administrator shall make the list described in paragraph (1) available to the public through—

“(A) publication in the *Federal Register*; and

“(B) electronic media.

“(3) UPDATES.—The Administrator shall update the list described in paragraph (1) periodically as new information becomes available.”

**C. How Did EPA Obtain This Information?**

EPA provided Federal grant funds to assist States in the development and implementation of their beach monitoring and notification programs. As part of this effort, States were to develop their State-specific lists that identify the coastal recreation waters, including those waters adjacent to beaches and other similar points of access, and identify whether there is a monitoring program for each beach. EPA assisted States through workshops and telephone contact with Regional Beach Coordinators and Headquarters personnel. States then submitted their lists to EPA. EPA compiled the submissions into the National List of Beaches and is now making the information available to the public, pursuant to section 406(g) of the CWA.

**D. How Will EPA Use This National List of Beaches?**

The *National List of Beaches* provides EPA a national baseline of the extent of monitoring of waters adjacent to beaches or similar points of access, which will allow EPA to measure improvements in monitoring and notification at all coastal and Great Lake beaches. It will also help EPA determine how to improve implementation of the

BEACH Act. The list provides information to the public identifying the beaches in their State and whether they are monitored and the public notified when the water quality standards are exceeded. States identified a total of 6099 beaches, the waters of 3472 of those beaches were monitored and the waters of 2627 of those beaches were not monitored. EPA will work with states to compile additional information and integrate the National List of Beaches with other program information such as frequency of monitoring and beach location and length.

**E. How May You Look at or Get a Copy of This List?**

The National List of Beaches is available on EPA's Web site at: <http://www.epa.gov/waterscience/beaches/>. Copies of the document can also be obtained by writing, calling, or e-mailing: Office of Water Resources Center, U.S. Environmental Protection Agency, Mail Code 4100T, 1200 Pennsylvania Avenue, NW., Washington, DC 20460. (Phone: 202-566-1731 or e-mail: [center.water-resource@epa.gov](mailto:center.water-resource@epa.gov)).

**F. How Do I Find More Information About My State's List of Beaches?**

The 35 States subject to the BEACH Act amendments to the Clean Water Act provided the information that EPA used to compile the National List of Beaches. State contacts are identified along with each State's list.

**G. How Will This List Change?**

EPA intends to update this list periodically, no sooner than one year from date of today's **Federal Register** notice, based on information received from States. EPA will publish notice in the **Federal Register** of any revisions to the National List of Beaches.

Dated: April 12, 2004.

**Benjamin H. Grumbles,**

*Acting Assistant Administrator for Water.*

[FR Doc. 04-8676 Filed 5-3-04; 8:45 am]

BILLING CODE 6560-50-P

**ENVIRONMENTAL PROTECTION AGENCY**

[FRL-7656-6]

**Public Water System Supervision Program Revision for the State of Arkansas**

**AGENCY:** Environmental Protection Agency (EPA).

**ACTION:** Notice of tentative approval.

**SUMMARY:** Notice is hereby given that the State of Arkansas is revising its

approved Public Water System Supervision Program. Arkansas has adopted the Long Term 1 Enhanced Surface Water Treatment Rule to improve control of microbial pathogens in drinking water, including specifically the protozoan *Cryptosporidium* at public water systems that serve 10,000 people or less. EPA has determined that these revisions are no less stringent than the corresponding federal regulations. Therefore, EPA intends to approve these program revisions.

**DATES:** All interested parties may request a public hearing. A request for a public hearing must be submitted by June 3, 2004 to the Regional Administrator at the EPA Region 6 address shown below. Frivolous or insubstantial requests for a hearing may be denied by the Regional Administrator. However, if a substantial request for a public hearing is made by June 3, 2004, a public hearing will be held. If no timely and appropriate request for a hearing is received and the Regional Administrator does not elect to hold a hearing on his own motion, this determination shall become final and effective on June 3, 2004. Any request for a public hearing shall include the following information: The name, address, and telephone number of the individual, organization, or other entity requesting a hearing; a brief statement of the requesting person's interest in the Regional Administrator's determination and a brief statement of the information that the requesting person intends to submit at such hearing; and the signature of the individual making the request, or, if the request is made on behalf of an organization or other entity, the signature of a responsible official of the organization or other entity.

**ADDRESSES:** All documents relating to this determination are available for inspection between the hours of 8 a.m. and 4:30 p.m., Monday through Friday, at the following offices: Arkansas Department of Health, Division of Engineering—Slot #37, 4815 West Markham, Little Rock, Arkansas 72205 and United States Environmental Protection Agency, Region 6, Drinking Water Section (6WQ-SD), 1445 Ross Avenue, Suite 1200, Dallas, Texas 75202.

**FOR FURTHER INFORMATION CONTACT:** José G. Rodriguez, EPA Region 6, Drinking Water Section at the Dallas address given above or at telephone (214) 665-8087.

**Authority:** (Section 1413 of the Safe Drinking Water Act, as amended (1996), and 40 CFR Part 142 of the National Primary Drinking Water Regulations)

Dated: April 26, 2004.

**Richard E. Greene,**

*Regional Administrator, Region 6.*

[FR Doc. 04-10100 Filed 5-3-04; 8:45 am]

BILLING CODE 6560-50-P

**OFFICE OF SCIENCE AND TECHNOLOGY POLICY**

**National Science and Technology Council; Committee on Science; Interagency Working Group on the Physics of the Universe**

**ACTION:** Notice of open meeting.

**SUMMARY:** This notice announces a workshop sponsored by the National Science and Technology Council/Committee on Science/Interagency Working Group on the Physics of the Universe to discuss the emerging field of High Energy Density Physics.

**DATES AND ADDRESSES:** The Interagency Working Group will hold one three-day workshop on Monday, May 24, 2004, 8:30 a.m. to 5:30 p.m. (EDT); Tuesday, May 25, 2004, 9 a.m. to 5 p.m.; and Wednesday, May 26, 2004, 8:30 a.m. to 3 p.m. All sessions of the workshop will be held at the Marriott Gaithersburg Washingtonian Center, 9751 Washingtonian Boulevard, Gaithersburg, Maryland 20878, USA.

**FOR FURTHER INFORMATION CONTACT:** For information regarding this Notice, please contact Michael Holland, Office of Science and Technology Policy. Telephone: (202) 456-6069. Email: [mholland@ostp.eop.gov](mailto:mholland@ostp.eop.gov).

**SUPPLEMENTARY INFORMATION:** The workshop is being held to solicit input to the Interagency Working Group (IWG) on the Physics of the Universe about scientific opportunities in the emerging area of High Energy Density Physics (HEDP). This topic was featured in a recent National Science and Technology Council (NSTC) report, *A 21st Century Frontier for Discovery: Physics of the Universe* (available at <http://www.ostp.gov>), and in three other recent reports:

- Connecting Quarks with the Cosmos: Eleven Science Questions for the New Century, National Research Council, 2003;
- Frontiers in High Energy Density Physics: The X-Games of Contemporary Science, National Research Council, 2003 (both are available through [http://www7.nationalacademies.org/bpa/BPA\\_Reports.html](http://www7.nationalacademies.org/bpa/BPA_Reports.html)); and
- The Science and Applications of Ultrafast, Ultraintense Lasers: Opportunities in Science and Technology Using the Brightest Light



Known to Man, Report on the SAUUL Workshop, June 17–19, 2002 (available at [http://www.sc.doe.gov/production/bes/chm/Publications/SAUUL\\_report\\_final.pdf](http://www.sc.doe.gov/production/bes/chm/Publications/SAUUL_report_final.pdf)).

**Purpose of the Workshop:** The purpose of the workshop is to explore scientific opportunities and challenges within the emerging field of HEDP. A group of discussants, led by the workshop chairman Professor Ronald Davidson of Princeton University, will collect input and individual opinions on scientific opportunities within the field, their importance, technical barriers, and associated milestones. The group of discussants will be divided into four areas of scientific expertise, each with a rapporteur, to record technical discussions, collate presentations, and write a workshop summary. The four areas of scientific expertise are: A—HEDP in Astrophysical Systems, B—Beam-Induced HEDP (RHIC, heavy ion fusion, high-intensity accelerators, etc.), S—HEDP in Stockpile Stewardship Facilities (Omega, Z, National Ignition Facility, etc.), and U—Ultrafast, Ultraintense Laser Science.

The IWG will then use the workshop summary to develop proposed near-term scientific goals and milestones for the field along with proposed recommendations for a set of phased priorities. The IWG will then announce its list of scientific goals, milestones and phased priorities for public comment in a subsequent **Federal Register** notice. The goals, milestones, and priorities posted for comment will not recommend any specific funding targets nor present any specific recommendations regarding funding initiatives.

Federal scientists and agency representatives are encouraged to participate in workshop discussions. Both federal and non-federal employees may make presentations at the workshop. Members of the discussants group may serve as discussion mediators and facilitators in general and breakout sessions. Professor Davidson, the workshop's chairman, will conduct the meeting to facilitate the orderly conduct of business. Public comment will follow the 10-minute rule.

**Tentative Agenda:** Agenda will include discussions of the following:

Monday, May 24, 2004

- Introductory statements and presentation of workshop charge by Federal Program representatives.
- Presentations framing opportunities for discovery in the following scientific areas:

- A—HEDP in Astrophysical Systems.
- B—Beam-Induced HEDP (RHIC, heavy ion fusion, high-intensity accelerators, etc.).
- S—HEDP in Stockpile Stewardship Facilities (Omega, Z, National Ignition Facility, etc.).
- U—Ultrafast, Ultraintense Laser Science.
- Public Comments (10-minute rule).

Tuesday, May 25, 2004

- Break-out sessions: Discussions of issues and scientific opportunities in each of the four areas (A, B, S, and U).
- Public comments (10-minute rule).

Wednesday, May 26, 2004

- Reports from the Break-Out Sessions: Summary and discussion by the rapporteur of the comments and issues identified in each breakout area (A, B, S, and U).

**Public Participation:** All sessions of the workshop are free and open to the public. Although there is no registration fee, we would appreciate it if you would pre-register by sending your name, title, organization, postal address, telephone number, and e-mail address to Dr. Ronald H. McKnight, the meeting contractor, at [rmcknight@starpower.net](mailto:rmcknight@starpower.net) (e-mail).

Please submit your requests to make oral statements regarding any of the items on the agenda to Dr. McKnight at [rmcknight@starpower.net](mailto:rmcknight@starpower.net). We would prefer that you make your request for an oral statement at least 5 business days before the meeting, but you may submit your request at the beginning of each meeting day. Reasonable provision will be made to include the scheduled oral statements on the agenda.

If you would like to file a written statement detailing your views on scientific opportunities within the emerging field of HEDP, you may do so anytime before the workshop. To be considered by the IWG, all written comments submitted after the workshop must be received by 5 p.m., Friday, June 11, 2004. You may submit comments electronically or by mail to Dr. McKnight at the following address: Dr. Ronald H. McKnight, HEDP Workshop, 8 Michele Court, Gaithersburg, MD 20878. Telephone: (301) 869-7212. Email: [rmcknight@starpower.net](mailto:rmcknight@starpower.net). Please be certain to include your name, title, organization, postal address, telephone number, and E-mail address in any written statement.

#### Authority

The National Science and Technology Council (NSTC) was established under Executive Order 12881 on November 23,

1993. The Committee on Science is chartered under the NSTC. The purpose of the Committee on Science is to advise and assist the NSTC, with emphasis on those federally supported efforts that develop new knowledge in the sciences, mathematics, and engineering.

**Ann F. Mazur,**

*Assistant Director for Budget and Administration.*

[FR Doc. 04-10127 Filed 5-3-04; 8:45 am]

BILLING CODE 3170-01-P

## FEDERAL DEPOSIT INSURANCE CORPORATION

### Agency Information Collection Activities: Submission for OMB Review; Comment Request

**AGENCY:** Federal Deposit Insurance Corporation.

**ACTION:** Notice of new information collection to be submitted to OMB for review and approval under the Paperwork Reduction Act of 1995.

**SUMMARY:** In accordance with requirements of the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 et seq.), the FDIC hereby gives notice that it plans to submit to the Office of Management and Budget (OMB) for review and approval the information collection system described below.

**DATES:** Comments on this collection of information are welcome and should be submitted on or before June 3, 2004 to both the OMB reviewer and the FDIC contact listed below.

**ADDRESSES:** Information about this submission, including copies of the proposed collection of information, may be obtained by calling or writing the FDIC contact listed below.

Leneta G. Gregorie, Counsel, Legal Division, (202) 898-3719, Federal Deposit Insurance Corporation, Room MB-3082, 550 17th Street, NW., Washington, DC 20429. All comments should refer to the "SEEP Application." Comments may be hand-delivered to the guard station at the rear of the 17th Street Building (located on F Street), on business days between 7 a.m. and 5 p.m.

A copy of the comments may also be submitted to the OMB desk officer for the FDIC: Mark Menchik, Office of Management and Budget, Office of Information and Regulatory Affairs, New Executive Office Building, Room 10235, Washington, DC 20503.

**FOR FURTHER INFORMATION CONTACT:** Leneta G. Gregorie, at the address identified above.

**SUPPLEMENTARY INFORMATION:** Proposal to establish the following new collection of information:

*Title:* Student Educational Employment Program.

*OMB Number:* New Collection.

*Frequency of Response:* On occasion.

*Affected Public:* Students seeking employment with the FDIC.

*Estimated Number of Respondents:* 1,500.

*Estimated Time per Response:* 0.33 hours.

*Total Annual Burden:* 500 hours.

*General Description of Collection:* The application form used in this collection ensures that students seeking employment with FDIC as participants in either one of the two components of the Student Educational Employment Program (*i.e.*, the Student Temporary Employment Program (STEP) or the Student Career Experience Program (SCEP)) meet the government-wide eligibility criteria established by the Office of Personnel Management as well as the internal eligibility criteria established by the FDIC. The information collected will include information on the applicant's coursework, grade point averages, and relationship to any FDIC employee.

#### Request for Comment

Comments are invited on: (a) Whether this collection of information is necessary for the proper performance of the FDIC's functions, including whether the information has practical utility; (b) the accuracy of the estimate of the burden of the information collection, including the validity of the methodology and assumptions used; (c) ways to enhance the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the information collection on respondents, including through the use of automated collection techniques or other forms of information technology. All comments will become a matter of public record.

Dated: April 28, 2004.

Federal Deposit Insurance Corporation.

**Robert E. Feldman,**

*Executive Secretary.*

[FR Doc. 04-10015 Filed 5-3-04; 8:45 am]

BILLING CODE 6714-01-P

## FEDERAL HOUSING FINANCE BOARD

[No. 2004-N-08]

### Submission for OMB Review; Comment Request

**AGENCY:** Federal Housing Finance Board.

**ACTION:** Notice.

**SUMMARY:** In accordance with the requirements of the Paperwork Reduction Act of 1995, the Federal Housing Finance Board (Finance Board) has submitted the information collection entitled "Affordable Housing Program" to the Office of Management and Budget (OMB) for review and approval of a three-year extension of the OMB control number, which is due to expire on June 30, 2004.

**DATES:** Interested persons may submit comments on or before June 3, 2004.

**ADDRESSES:** Submit comments to the Office of Information and Regulatory Affairs of the Office of Management and Budget, Attention: Desk Officer for the Federal Housing Finance Board, Washington, DC 20503.

**FOR FURTHER INFORMATION OR COPIES OF THE INFORMATION COLLECTION CONTACT:** Charles E. McLean, Jr., Associate Director, Community Investment and Affordable Housing Division, Office of Supervision, by telephone at 202/408-2537 or by electronic mail at [mcleanc@fhfb.gov](mailto:mcleanc@fhfb.gov), or Melissa L. Allen, Program Analyst, Community Investment and Affordable Housing Division, Office of Supervision, by telephone at 202/408-2524 or by electronic mail at [allenm@fhfb.gov](mailto:allenm@fhfb.gov), or by regular mail at the Federal Housing Finance Board, 1777 F Street, NW., Washington, DC 20006.

#### SUPPLEMENTARY INFORMATION:

##### A. Need For and Use of Information Collection

Section 10(j) of the Federal Home Loan Bank Act (Bank Act) (12 U.S.C. 1430(j)), requires the Finance Board to promulgate regulations under which the 12 Federal Home Loan Banks (FHLBanks) must establish an Affordable Housing Program (AHP) to make subsidized advances to members engaged in lending for long term, low- and moderate-income, owner-occupied and affordable rental housing at subsidized interest rates. Section 10(j) also establishes the standards and requirements for making subsidized AHP advances to FHLBank members. Part 951 of the Finance Board regulations (12 CFR part 951), implements the statutory requirements and authorizes the FHLBanks to make AHP funding decisions.

The information collection contained in part 951 is necessary to enable and is used by the FHLBanks to determine whether an AHP applicant satisfies the statutory and regulatory requirements to receive subsidized advances or direct subsidies under the AHP. The Finance

Board uses the information collection to ensure that FHLBank funding decisions, and the use of the funds awarded, are consistent with statutory and regulatory requirements.

The OMB control number for the information collection is 3069-0006. The OMB clearance for the information collection expires on June 30, 2004.

The likely respondents include applicants for AHP funding.

##### B. Burden Estimate

The Finance Board has analyzed the cost and hour burden for the seven facets of the information collection—AHP applications, AHP modification requests, monitoring agreements, recapture agreements, homeownership assistance program applications, verifications of statutory and regulatory compliance at the time of subsidy disbursement, and Bank Advisory Council reports and recommendations on AHP Implementation Plans. As explained in more detail below, the estimate for the total annual hour burden for applicant and member respondents is 63,038 hours.

##### 1. AHP Applications

The Finance Board estimates a total annual average of 2,050 applicants for AHP funding, with 1 response per applicant. The estimate for the average hours per application is 25 hours. The estimate for the total annual hour burden for AHP applications is 51,250 hours (2050 applicants × 1 application × 25 hours).

##### 2. AHP Modification Requests

The Finance Board estimates a total annual average of 150 AHP modification requests, with 1 request per respondent. The estimate for the average hours per modification request is 3 hours. The estimate for the total annual hour burden for AHP modification requests is 450 hours (150 respondents × 1 request × 3 hours).

##### 3. AHP Monitoring Agreements

The Finance Board estimates a total annual average of 825 AHP monitoring agreements, with 1 agreement per respondent. The estimate for the average hours to implement each AHP monitoring agreement and prepare and review required reports and certifications is 4.5 hours. The estimate for the total annual hour burden for AHP monitoring agreements is 3,713 hours (825 respondents × 1 agreement × 4.5 hours).

##### 4. AHP Recapture Agreements

The Finance Board estimates a total annual average of 825 AHP recapture

agreements, with 1 agreement per respondent. The estimate for the average hours to prepare and implement an AHP recapture agreement is 1 hour. The estimate for the total annual hour burden for AHP recapture agreements is 825 hours (825 respondents × 1 agreement × 1 hour).

#### 5. Homeownership Assistance Program Applications

The Finance Board estimates a total annual average of 2,400 homeownership assistance program applications, with 1 application per respondent. The estimate for the average hours to prepare each homeownership assistance program application and certify compliance upon disbursement of funds is 2 hours. The estimate for the total annual hour burden for homeownership assistance program applications is 4,800 hours (2,400 respondents × 1 application × 2 hours).

#### 6. Verification of Compliance Submissions

The Finance Board estimates a total annual average of 2,000 submissions to verify compliance with statutory and regulatory requirements at the time of AHP subsidy disbursement, with 1 submission per respondent. The estimate for the average hours to prepare and submit a verification of compliance submission is 1 hour. The estimate for the total annual hour burden for verification of compliance submissions is 2,000 hours (2,000 respondents × 1 submission × 1 hour).

#### 7. FHLBank Advisory Council Report and Recommendations on AHP Implementation Plans.

Member and applicant respondents incur no costs because the FHLBank Advisory Councils prepare and the FHLBanks and Finance Board review Advisory Council reports and recommendations.

#### C. Comment Request

In accordance with the requirements of 5 CFR 1320.8(d), the Finance Board published a request for public comments regarding this information collection in the **Federal Register** on February 18, 2004. See 69 FR 7639 (Feb. 18, 2004). The 60-day comment period closed on April 19, 2004. The Finance Board received no public comments.

Written comments are requested on: (1) Whether the collection of information is necessary for the proper performance of Finance Board functions, including whether the information has practical utility; (2) the accuracy of the Finance Board's estimates of the burdens of the

collection of information; (3) ways to enhance the quality, utility and clarity of the information collected; and (4) ways to minimize the burden of the collection of information on respondents, including through the use of automated collection techniques or other forms of information technology. Comments may be submitted to OMB in writing at the address listed above.

Dated: April 28, 2004.

By the Federal Housing Finance Board.

**Donald Demitros,**

Chief Information Officer.

[FR Doc. 04-10076 Filed 5-3-04; 8:45 am]

BILLING CODE 6725-01-P

## FEDERAL RESERVE SYSTEM

### Agency Information Collection Activities: Announcement of Board Approval Under Delegated Authority and Submission to OMB

**SUMMARY:** Notice is hereby given of the final approval of proposed information collection by the Board of Governors of the Federal Reserve System (Board) under OMB delegated authority, as per 5 CFR 1320.16 (OMB Regulations on Controlling Paperwork Burdens on the Public). Board-approved collections of information are incorporated into the official OMB inventory of currently approved collections of information. Copies of the OMB 83-Is and supporting statements and approved collection of information instrument(s) are placed into OMB's public docket files. The Federal Reserve may not conduct or sponsor, and the respondent is not required to respond to, an information collection that has been extended, revised, or implemented on or after October 1, 1995, unless it displays a currently valid OMB control number.

**FOR FURTHER INFORMATION CONTACT:** Acting Federal Reserve Clearance Officer—Michelle Long—Division of Research and Statistics, Board of Governors of the Federal Reserve System, Washington, DC 20551 (202-452-3829).

OMB Desk Officer—Mark Menchik—Office of Information and Regulatory Affairs, Office of Management and Budget, New Executive Office Building, Room 10235, Washington, DC 20503.

### Final Approval Under OMB Delegated Authority of the Implementation of the Following Information Collection

1. *Report Title:* Proposed Policy to Increase Depository Institution Recirculation of Currency.

*Agency Form Number:* FR 4101.

*OMB Control Number:* 7100-0305.

*Frequency:* On occasion.

*Reporters:* Depository institutions.

*Annual Reporting Hours:* 11,175 hours.

*Estimated Average Hours per Response:* Proof-of-concept program: 12 hours (application), 15 minutes (inventory tracking); custodial inventory program: 12 hours (application), 15 minutes (inventory tracking).

*Number of Respondents:* Proof-of-concept program: 15; custodial inventory program: 15.

*General Description of Report:* This information collection is required to obtain a benefit (12 U.S.C. 248, 248(a), (b) and (c)) and is given confidential treatment (5 U.S.C. 552(b)(4)).

*Abstract:* In October 2003, the Federal Reserve published for comment in the **Federal Register** a proposed rulemaking (Docket No. OP-1164) that would amend its cash services policy by adding two elements: (1) a custodial inventory program and (2) a recirculation fee. Before undertaking a permanent custodial inventory program, the Board authorized Reserve Banks to implement a one-year proof-of-concept program in 2004, including an application to participate and an Internet-based inventory tracking system. The Federal Reserve will evaluate the results of the program after six months of operation and will decide whether to implement a permanent custodial inventory program in 2005.

If the Board approves implementation of a permanent program then a final rulemaking will be published announcing the permanent program.<sup>1</sup> In the interim, the Federal Reserve must meet its requirement under the Paperwork Reduction Act to implement the information collection associated with the application and Internet-based inventory tracking system. No comments were received on the information collection part of the rule.

Board of Governors of the Federal Reserve System, April 27, 2004.

**Jennifer J. Johnson,**

Secretary of the Board.

[FR Doc. 04-9959 Filed 5-3-04; 8:45 am]

BILLING CODE 6210-01-P

<sup>1</sup> In order for the Federal Reserve to meet its requirement under the Paperwork Reduction Act, the Federal Reserve authorized the implementation of the application and Internet-based tracking system on March 25, 2004.

**FEDERAL RESERVE SYSTEM****Change in Bank Control Notices; Acquisition of Shares of Bank or Bank Holding Companies**

The notificants listed below have applied under the Change in Bank Control Act (12 U.S.C. 1817(j)) and § 225.41 of the Board's Regulation Y (12 CFR 225.41) to acquire a bank or bank holding company. The factors that are considered in acting on the notices are set forth in paragraph 7 of the Act (12 U.S.C. 1817(j)(7)).

The notices are available for immediate inspection at the Federal Reserve Bank indicated. The notices also will be available for inspection at the office of the Board of Governors. Interested persons may express their views in writing to the Reserve Bank indicated for that notice or to the offices of the Board of Governors. Comments must be received not later than May 18, 2004.

**A. Federal Reserve Bank of Cleveland** (Nadine W. Wallman, Assistant Vice President) 1455 East Sixth Street, Cleveland, Ohio 44101-2566:

1. *Deborah Elder Bogenstose*, Dublin, Ohio, and *Nancy Elder Trepashko*, Glenview, Illinois, together as the Elder Group; to retain voting shares of Empire Bancshares, Inc., Hicksville, Ohio, and thereby indirectly retain voting shares of The Hicksville Bank, Hicksville, Ohio.

Board of Governors of the Federal Reserve System, April 28, 2004.

**Robert deV. Frierson,**

*Deputy Secretary of the Board.*

[FR Doc. 04-10036 Filed 5-3-04; 8:45 am]

BILLING CODE 6210-01-S

**FEDERAL RESERVE SYSTEM****Notice of Proposals to Engage in Permissible Nonbanking Activities or to Acquire Companies that are Engaged in Permissible Nonbanking Activities**

The companies listed in this notice have given notice under section 4 of the Bank Holding Company Act (12 U.S.C. 1843) (BHC Act) and Regulation Y (12 CFR Part 225) to engage *de novo*, or to acquire or control voting securities or assets of a company, including the companies listed below, that engages either directly or through a subsidiary or other company, in a nonbanking activity that is listed in § 225.28 of Regulation Y (12 CFR 225.28) or that the Board has determined by Order to be closely related to banking and permissible for bank holding companies. Unless

otherwise noted, these activities will be conducted throughout the United States.

Each notice is available for inspection at the Federal Reserve Bank indicated. The notice also will be available for inspection at the offices of the Board of Governors. Interested persons may express their views in writing on the question whether the proposal complies with the standards of section 4 of the BHC Act. Additional information on all bank holding companies may be obtained from the National Information Center website at [www.ffiec.gov/nic/](http://www.ffiec.gov/nic/).

Unless otherwise noted, comments regarding the applications must be received at the Reserve Bank indicated or the offices of the Board of Governors not later than May 28, 2004.

**A. Federal Reserve Bank of New York** (Jay Bernstein, Bank Supervision Officer) 33 Liberty Street, New York, New York 10045-0001:

1. *Popular Inc., Popular International Bank, Inc.*, both of San Juan, Puerto Rico, and *Popular North America, Inc.*, Mount Laurel, New Jersey; to indirectly acquire Quaker City Bancorp, Whittier, California, and thereby engage in operating a savings association, pursuant to section 225.28(b)(4) of Regulation Y.

Board of Governors of the Federal Reserve System, April 28, 2004.

**Robert deV. Frierson,**

*Deputy Secretary of the Board.*

[FR Doc. 04-10037 Filed 5-3-04; 8:45 am]

BILLING CODE 6210-01-S

**DEPARTMENT OF HEALTH AND HUMAN SERVICES****Centers for Disease Control and Prevention**

[30Day-50-04]

**Proposed Data Collections Submitted for Public Comment and Recommendations**

The Centers for Disease Control and Prevention (CDC) publishes a list of information collection requests under review by the Office of Management and Budget (OMB) in compliance with the Paperwork Reduction Act (44 U.S.C. Chapter 35). To request a copy of these requests, call the CDC Reports Clearance Officer at (404) 498-1210. Send written comments to CDC, Desk Officer, Human Resources and Housing Branch, New Executive Office Building, Room 10235, Washington, DC 20503 or by fax to (202) 395-6974. Written comments should be received within 30 days of this notice.

*Proposed Project:* Exposure to Volatile Organic Compounds in Drinking Water

and Specific Birth Defects and Childhood Cancers at United States Marine Corps Base Camp Lejeune, North Carolina—New—The Agency for Toxic Substances and Disease Registry (ATSDR).

ATSDR is mandated pursuant to the 1980 Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and its 1986 Amendments, the Superfund Amendments and Re-authorization Act (SARA), to prevent or mitigate adverse human health effects and diminished quality of life resulting from exposure to hazardous substances in the environment. ATSDR plans activities to address these issues which include conducting health studies at sites on the Environmental Protection Agency's (EPA) National Priorities List (NPL) to determine whether and to what degree exposure to hazardous substances at these sites are harmful to human health.

The United States Marine Corps Base Camp Lejeune, North Carolina, is one of the federal facilities on EPA's National Priorities List. In 1982, periodic sampling of drinking water sources began at Camp Lejeune to comply with regulations of the national Safe Drinking Water Act. The sample results showed that the drinking water supplied to some of the base housing units was contaminated with volatile organic compounds (VOCs). The specific chemicals of concern were trichloroethylene (TCE), tetrachloroethylene (or perchloroethylene) (PCE), dichloroethylene, and methylene chloride. These chemicals are used as solvents to clean machinery and weapons and in dry cleaning operations. A 1997 ATSDR public health assessment (PHA) of the base recommended that an epidemiological study be considered to determine if mothers exposed to VOCs in drinking water during their pregnancies were at higher risk of giving birth to a child with health problems such as a birth defect or a childhood cancer. ATSDR's initial response to the PHA recommendation was to conduct a study at Camp Lejeune to evaluate whether mothers who were exposed to the contaminated drinking water during pregnancy were at higher risk of having a child which was "small for gestational age" (*i.e.*, an infant weighing less than the 10th percentile based on published sex-specific growth curves). This study was completed in 1998 and found an association between mothers' exposures to the contaminated drinking water during pregnancy and small for gestational age infants. The association between birth defects and drinking

water contaminated with TCE or PCE could not be reasonably evaluated in the 1998 study because of extreme under-ascertainment of cases using data from birth certificates.

In response to the PHA recommendation, ATSDR began the multi-step process of determining the appropriateness of conducting an epidemiological study of specific childhood cancers and birth defects at Camp Lejeune. Based on the scientific literature, ATSDR decided to focus on specific childhood cancers and birth defects: Childhood leukemia, childhood non-Hodgkin's lymphoma, spina bifida, anencephaly, cleft lip and cleft palate. ATSDR conducted a survey in 1999–2002 (OMB No. 0923–0023) to identify all cases of the specific birth defects and childhood cancers. About an 80 percent participation rate was achieved among the approximately 16,000 to 17,000 births that occurred among women who were pregnant while living at Camp Lejeune during the study period 1968–1985. These years were chosen because 1968 is the first year that birth certificates were computerized in North Carolina, and 1985 is the last year that VOC contamination was detected at the base. All of the participants who took part in the Camp Lejeune Survey in

1999–2002 gave permission to be contacted for future studies. Additionally, many survey participants have telephoned ATSDR to request the results of the survey and inquire about future studies.

The overall objective of the proposed case-control study is to examine whether there is an association between maternal exposures during pregnancy to TCE and PCE in drinking water at Camp Lejeune during the period of 1968–1985 and the risk of specific birth defects (spina bifida, anencephaly, cleft lip and cleft palate) and childhood cancers (childhood leukemia and Non-Hodgkin's Lymphoma) in offspring.

ATSDR continues to verify that the child had the birth defect or childhood cancer reported by the parents in the survey. The parents of the children with possible birth defects or childhood cancers of concern were contacted and asked to sign a medical records release form so that ATSDR could gain access to the medical records for their children. If the child had reached 18 years of age, he or she was contacted and asked to sign a medical records release form.

Once the review of medical records is complete, the final step is to conduct an epidemiological study that includes all the cases of birth defects and childhood cancers of concern. The study will also

include a control sample of children who did not have a birth defect or a childhood cancer and whose mothers lived at Camp Lejeune during their pregnancy over the period 1968–1985. The study plans to enroll 33 cases and 167 controls over the course of one year. The epidemiological study will require the computer modeling of the drinking water system at Camp Lejeune over the period 1968–1985 in order to determine as accurately as possible which mothers were exposed to the VOCs in the drinking water during their pregnancy and which mothers were not exposed during their pregnancy.

To reduce the amount of time required by the respondents, Computer Assisted Telephone Interviews (CATI) will be conducted. Following completion of all respondent interviews, the data will be tabulated and analyzed (the case group will be compared with the control group). Because only a very small number of studies have looked at the risk of birth defects and childhood cancers among children born to mothers exposed during pregnancy to VOCs in drinking water, the proposed study will aid in developing or contributing to generalizable knowledge.

The estimated annualized burden is 150 hours.

| Respondents    | Number of respondents | Number of responses per respondent | Average burden per response (in hrs.) |
|----------------|-----------------------|------------------------------------|---------------------------------------|
| Cases .....    | 33                    | 1                                  | 45/60                                 |
| Controls ..... | 167                   | 1                                  | 45/60                                 |

Dated: April 26, 2004.

**Alvin Hall,**

Director, Management Analysis and Services Office, Centers for Disease Control and Prevention.

[FR Doc. 04–10049 Filed 5–3–04; 8:45 am]

BILLING CODE 4163–18–P

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Centers for Disease Control and Prevention

#### National Center for Injury Prevention and Control Initial Review Group

In accordance with section 10(a)(2) of the Federal Advisory Committee Act (Pub. L. 92–463), the Centers for Disease Control and Prevention (CDC) announces the following committee Conference Call Meeting:

**Name:** National Center for Injury Prevention and Control (NCIPC) Initial Review Group (IRG).

**Time and Date:** 1 p.m.–2 p.m., May 7, 2004.

**Place:** National Center for Injury Prevention and Control, CDC, 2945 Flowers Road, Atlanta, Georgia 30341.

**Status:** Open: 1 p.m.–1:10 p.m., May 7, 2004.

**Closed:** 1:10 p.m.–2 p.m., May 7, 2004.

**Purpose:** This group is charged with providing advice and guidance to the Secretary, Department of Health and Human Services, and the Director, CDC, concerning the scientific and technical merit of grant and cooperative agreement applications received from academic institutions and other public and private profit and nonprofit organizations, including State and local government agencies, to conduct specific injury research that focuses on prevention and control and supports Injury Control Research Centers (ICRCs).

**Matters To Be Discussed:** Agenda items include an explanation of the call's purpose, panelists' responsibilities, and discussion and vote on the results of an April 27–28, 2004, site visit review of an ICRC application submitted in response to Program Announcement #04057. From 1:10–2 p.m., the Group will discuss details of the site visit and vote on the results. This portion of the meeting will be closed to the public in accordance with provisions set forth in section 552b(c)(4) and (6), title 5 U.S.C., and the Determination of the Director, Management Analysis and Services Office, CDC, pursuant to Pub. L. 92–463.

Agenda items are subject to change as priorities dictate.

**Contact Person for More Information:** Gwendolyn H. Cattledge, Ph.D., M.S.E.H., Executive Secretary, NCIPC IRG, CDC, 4770 Buford Highway, NE., M/S K02, Atlanta, Georgia 30341–3724, telephone 770/488–4655.

The Director, Management Analysis and Services office has been delegated the authority to sign **Federal Register** notices pertaining to announcements of meetings and other committee management activities for both the Centers for Disease Control and Prevention and the Agency for Toxic Substances and Disease Registry.

Dated: April 28, 2004.

**Alvin Hall,**

Director, Management Analysis and Services Office, Centers for Disease Control and Prevention.

[FR Doc. 04-10048 Filed 5-3-04; 8:45 am]

BILLING CODE 4163-18-P

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Administration for Children and Families

#### Submission for OMB Review; Comment Request

*Title:* HHS/ACF/ASPE/DOL Enhanced Services for the Hard-to-Employ Demonstration and Evaluation Project Baseline Survey (Revised).

*OMB No.:* 0970-0251.

*Description:* The Enhanced Services for the Hard-to-Employ Demonstration and Evaluation Project (HtE) is the most ambitious, comprehensive effort to learn what works in this area to date and is explicitly designed to build on previous and ongoing research by rigorously testing a wide variety of approaches to promote employment and improve family functioning and child well-being. The HtE project will "conduct a multi-site evaluation that studies the implementation issues, program design, net impact and benefit-costs of selected programs"<sup>1</sup> designed to help Temporary Assistance for Needy Families (TANF) recipients, former TANF recipients, or low-income parents who are hard-to-employ. The project is sponsored by the Office of Planning, Research and Evaluation (OPRE) of the Administration for Children and Families (ACF), the Office of the Assistant Secretary for Planning and Evaluation (ASPE) in the U.S. Department of Health and Human Services (HHS), and the U.S.

Department of Labor (DOL). The evaluation involves an experimental, random assignment design in six sites, testing a diverse set of strategies to promote employment for low-income parents who face serious obstacles to employment, including physical and mental health problems, substance abuse, human capital deficiencies, and situational barriers. As many as two of the sites included in the evaluation will feature "two generation" models; serving both parents and their children. Over the next several years, the HtE project will generate a wealth of rigorous data on implementation, effects, and costs of these alternatives approaches. The data collected will be used for the following purposes:

- To study the extent to which different HtE approaches impact employment, earnings, income, welfare dependence, and the presence or persistence of employment barriers;
- To collect data on a wider range of outcome measures than is available through Welfare, Medicaid, Food Stamps, Social Security, the Criminal Justice System or Unemployment Insurance records in order to understand the family circumstances and attributes and situations that contribute to the difficulties in finding employment; job retention and job quality; educational attainment; interactions with and knowledge of the HtE program; household composition; childcare; transportation; health care; income; physical and mental health problems; substance abuse; domestic violence; and criminal history.
- To conduct non-experimental analyses to explain participation decisions and provide a descriptive picture of the circumstances of individuals who are hard-to-employ;
- To obtain participation information important to the evaluation's benefit-cost component; and to obtain contact information for possible future follow-up, information that will be important to achieving high response rates for additional surveys.

Materials for the HtE baseline survey were previously submitted to OMB on April 28, 2003, and were subsequently approved. The purpose of this revision is to introduce new instruments for the collection of baseline data in the mental health barriers site. Much of the substantive content in these instruments was included in the Mental Health

Module and Core Survey that were approved in our original submission. All other instruments included in this submission remain unchanged since OMB approval.

*Respondents:* The respondents of the baseline survey are TANF recipients, former TANF recipients, or low-income individuals who are hard-to-employ from the five states currently participating in the HtE project: Kansas, New York, Pennsylvania, Maine, and Rhode Island. Survey respondents can be grouped according to four target populations: ex-offenders with children; low-income parents with mental health barriers; populations connected to the TANF system; and programs working with two-generations (parents and their children). Prior to random assignment, basic demographic information for all survey respondents will be obtained wherever possible from the program's automated system.

We had originally planned to administer a core set of questions via Audio-Computer Assisted Self Interview (ACASI-Core) to survey respondents in all sites. However, the revised mental health instruments have eliminated the need for a Core survey in this site, so we have reduced the number of Core survey respondents that were estimated in the previous OMB submission by 2,000 (the number of respondents originally estimated for the mental health site). The criminal justice site, which is the only site that has begun random assignment, ultimately did not implement the Core survey, using baseline data supplied by the program instead. However, we did not deduct the number of criminal justice sample members from the number of Core survey respondents for the purpose of comparability.

A separate set of questions will be administered in two stages (via a mail-out/telephone screener and a detailed telephone interview) in the site operating a program aimed at survey respondents with mental health problems. Approximately 918 respondents will complete the full 30 minutes of baseline data collection.

Finally, in the two-generation sites (as many as two of the six sites), survey respondents will complete a two-generation survey administered by a Computer Assisted Personal Interview (CAPI), in addition to the Core survey.

<sup>1</sup> From the Department of Health and Human Services RFP No.: 233-01-0012

ANNUAL BURDEN ESTIMATES

| Instrument                             | Number of respondents | Number of responses per respondent | Average burden hours per response | Total burden hours |
|--|-----------------------|------------------------------------|-----------------------------------|--------------------|
| Audio-CASI Core .....                  | 10,000                | 1                                  | 10 minutes or .17 hrs.            | 1,666.67           |
| Criminal Justice Module .....          | 2,000                 | 1                                  | 12 minutes or .20 hrs.            | 400                |
| Mental Health: One-Page Screener ..... | 5,100                 | 1                                  | 2 minutes or .03 hrs.             | 170                |
| Mental Health:<br>Baseline .....       | 612                   | 1                                  | 10 minutes or .17 hrs.            | 102                |
| Telephone Interview .....              | 918                   | 1                                  | 28 minutes or .47 hrs.            | 428.4              |
| Two-Generation CAPI .....              | 4,000                 | 1                                  | 24 minutes or .40 hrs.            | 1,600              |

*Estimated Total Annual Burden Hours: 4,367.07.*

**Additional Information**

Copies of the proposed collection may be obtained by writing to the Administration for Children and Families, Office of Information Services, 370 L'Enfant Promenade, SW., Washington, DC 20447, Attn: ACF Reports Clearance Officer. All requests should be identified by the title of the information collection: E-mail address: [grjohnson@acf.hhs.gov](mailto:grjohnson@acf.hhs.gov).

**OMB Comment**

OMB is required to make a decision concerning the collection of information between 30 and 60 days after publication of this document in the **Federal Register**. Therefore, a comment is best assured of having its full effect if OMB receives it within 30 days of publication. Written comments and recommendations for the proposed informational collection should be sent directly to the following: Office of Management and Budget, Paperwork Reduction Project, Attn: Desk Officer for

ACF, E-mail address: [katherine\\_t.\\_astrich@omb.eop.gov](mailto:katherine_t._astrich@omb.eop.gov).

Dated: April 27, 2004.

**Robert Sargis,**

*Reports Clearance Officer.*

[FR Doc. 04-10077 Filed 5-3-04; 8:45 am]

BILLING CODE 4184-01-M

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Administration for Children and Families**

**Proposed Information Collection Activity; Comment Request**

**Proposed Projects**

*Title:* Survey on Strategies to Address Barriers and Reduce Delays in Interjurisdictional Placements.

*OMB No.:* New Collection.

*Description:* The Children's Bureau of the Administration for Children and Families (ACF) is proposing to collect information from 52 state/territory child welfare directors to assess strategies that child welfare agencies have developed to facilitate interjurisdictional

placements for children in the child welfare system—primarily abused and neglected children—and to determine the supports and services needed to facilitate these placements. Respondents will be asked to assess the outcome of ACF grants intended to improve the performance of services related to interjurisdictional placements.

The Adoption and Safe Families Act (ASFA) (Pub. L. 105-89) includes new mandates on interjurisdictional resources and removing barriers to the placement of children across state lines. Collecting data from state child welfare agencies about effective strategies for facilitating interjurisdictional placements will help the Children's Bureau support efforts that complement those strategies. Data collected on the benefits and weaknesses of various strategies will help the Children's Bureau plan for future activities. Data will be collected through a web-based survey; respondents will have the option to complete the survey using a paper version.

*Respondents:* The 52 state/territory child welfare directors.

ANNUAL BURDEN ESTIMATES

| Instrument  | Number of respondents                                | Number of responses per respondent | Average burden hours per response | Total burden hours |
|---|--|------------------------------------|-----------------------------------|--------------------|
| Survey on Strategies to Address Barriers and Reduce Delays in Interjurisdictional Placements. | 52 .....<br>State/territory child welfare directors. | 1                                  | 3.5                               | 182                |

*Estimated Total Annual Burden Hours: 182.*

In compliance with the requirements of Section 3506(c)(2)(A) of the Paperwork Reduction Act of 1995, the Administration for Children and Families is soliciting public comment on the specific aspects of the

information collection described above. Copies of the proposed collection of information can be obtained and comments may be forwarded by writing to the Administration for Children and Families, Office of Administration, Office of Information Services, 370 L'Enfant Promenade, SW., Washington,

DC 20447, Attn: ACF Reports Clearance Officer. E-mail address: [grjohnson@acf.hhs.gov](mailto:grjohnson@acf.hhs.gov). All requests should be identified by the title of the information collection.

The Department specifically requests comments on: (a) Whether the proposed collection of information is necessary

for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed collection of information; (c) the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the collection of information on respondents, including through the use of automated collection techniques or other forms of information technology. Consideration will be given to comments and suggestions submitted within 60 days of this publication.

Dated: April 27, 2004.

**Robert Sargis,**

*Reports Clearance Officer.*

[FR Doc. 04-10078 Filed 5-3-04; 8:45 am]

BILLING CODE 4184-01-M

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Administration for Children and Families**

**Proposed Information Collection Activity; Comment Request**

**Proposed Projects**

*Title:* 45 CFR Part 95, Section F.  
*OMB No.:* 0992-0005.

*Description:* The advance planning document (APD) process, established in the rules at 45 CFR Part 95, Subpart F, is the procedure by which states request and obtain approval for Federal financial participation in their cost of acquiring automatic data processing (ADP) equipment and services. The state agency's submitted APD provides the Department of Health and Human

Services (HHS) with the following information necessary to determine the state's need to acquire the requested ADP equipment and/or services:

- (1) A Statement of need;
- (2) a requirements analysis and feasibility study;
- (3) a cost benefit analysis;
- (4) a proposed activity schedule; and,
- (5) a proposed budget.

HHS' determination of a state agency's need to acquire requested ADP equipment or services is authorized at sections 402(a)(5), 452(a)(1), 1902(a)(4) and 1102 of the Social Security Act.

*Respondents:* States.

**ANNUAL BURDEN ESTIMATES**

| Instrument                      | Number of respondents | Number of responses per respondent | Average burden hours per response | Total burden hours |
|---------------------------------|-----------------------|------------------------------------|-----------------------------------|--------------------|
| Advance Planning Document ..... | 50                    | 1.84                               | 60                                | 5,520              |
| RFT and Contract .....          | 50                    | 1.54                               | 1.5                               | 115.5              |
| Emergency Funding Request ..... | 27                    | 1                                  | 1                                 | 27                 |
| Service Agreements .....        | 14                    | 1                                  | 1                                 | 14                 |
| Biennial Reports .....          | 50                    | 1                                  | 1.5                               | 75                 |

Estimated Total Annual Burden Hours: 5,751.5.

In compliance with the requirements of section 3506(c)(2)(A) of the Paperwork Reduction Act of 1995, the Administration for Children and Families is soliciting public comment on the specific aspects of the information collection described above. Copies of the proposed collection of information can be obtained and comments may be forwarded by writing to the Administration for Children and Families, Office of Administration, Office of Information Services, 370 L'Enfant Promenade, SW., Washington, DC 20447, Attn: ACF Reports Clearance Officer. E-mail address: [grjohnson@acf.hhs.gov](mailto:grjohnson@acf.hhs.gov). All requests should be identified by the title of the information collection.

The Department specifically requests comments on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed collection of information; (c) the quality, utility, and clarity of the

information to be collected; and (d) ways to minimize the burden of the collection of information on respondents, including through the use of automated collection techniques or other forms of information technology. Consideration will be given to comments and suggestions submitted within 60 days of this publication.

Dated: April 28, 2004.

**Robert Sargis,**

*Reports Clearance Officer.*

[FR Doc. 04-10079 Filed 5-3-04; 8:45 am]

BILLING CODE 4184-01-M

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Administration for Children and Families**

**Proposed Information Collection Activity; Comment Request**

*Proposed Projects:*

*Title:* Low Income Home Energy Assistance Program (LIHEAP) Grantee Survey.

*OMB No.* 0970-0076.

*Description:* The LIHEAP Grantee Survey is an annual data collection activity, which is sent to the 50 States and the District of Columbia grantees administering the Low Income Home Energy Assistance Program (LIHEAP). The survey is mandatory in order that national estimates of the sources and uses of LIHEAP funds can be calculated in a timely manner; a range can be calculated of state average LIHEAP benefits; and maximum income cutoffs for four-person households can be obtained for estimating the number of low-income households that are income eligible for LIHEAP under state income standards.

The need for the above information is to provide the Administration and Congress with fiscal estimates in time for hearings about LIHEAP appropriations and program performance. The information also is included in the Department's annual LIHEAP Report to Congress. Survey information also will be posted on the Office of Community Services' LIHEAP Web site for access by grantees and other interested parties.

*Respondents:* 50 States and the District of Columbia.



## ANNUAL BURDEN ESTIMATES

| Instrument   | Number of respondents | Number of responses per respondent | Average burden hours per response | Total burden hours |
|--------------|-----------------------|------------------------------------|-----------------------------------|--------------------|
| Survey ..... | 51                    | 1                                  | 3.5                               | 178.5              |

*Estimated Total Annual Burden Hours: 178.5.*

In compliance with the requirements of Section 3506(c)(2)(A) of the Paperwork Reduction Act of 1995, the Administration for Children and Families is soliciting public comment on the specific aspects of the information collection described above. Copies of the proposed collection of information can be obtained and comments may be forwarded by writing to the Administration for Children and Families, Office of Administration, Office of Information Services, 370 L'Enfant Promenade, SW., Washington, DC 20447, Attn: ACF Reports Clearance Officer. E-mail address: [grjohnson@acf.hhs.gov](mailto:grjohnson@acf.hhs.gov). All requests should be identified by the title of the information collection.

The Department specifically requests comments on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information shall have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed collection of information; (c) the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the collection of information on respondents, including through the use of automated collection techniques or other forms of information technology. Consideration will be given to comments and suggestions submitted within 60 days of this publication.

Dated: April 28, 2004.

**Robert Sargis,**

*Reports Clearance Officer.*

[FR Doc. 04-10080 Filed 5-3-04; 8:45 am]

BILLING CODE 4184-01-P

**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**Administration for Children and Families**

**Notice of Request for Nominations for Members to the Secretary's Advisory Committee on Head Start Accountability and Educational Performance Measures**

**AGENCY:** Administration on Children, Youth and Families, ACF, DHHS.

**ACTION:** Notice.

**SUMMARY:** This request is being published in accordance with section 9(a)(2) of the Federal Advisory Committee Act. Notice is hereby given that the Secretary of the Department of Health and Human Services seeks qualified individuals to become members of the Advisory Committee on Head Start Accountability and Educational Performance Measures. The Secretary seeks authorities knowledgeable and expert in the fields of childhood development and psychometrics, assessment of child progress and evaluation of program service delivery.

Individuals have dirty (30) days from the date of publication to submit nominations. Nominations will only be accepted electronically, although individuals for whom this procedure introduces a barrier may make alternative arrangements through the contact information below. To place a nomination, please submit a cover letter summarizing areas of expertise, curriculum vita, and contact information (including an address, phone number and e-mail address) to Carol Whitten, e-mail address: [cwhitten@acf.hhs.gov](mailto:cwhitten@acf.hhs.gov). Materials should be submitted using standard word processing or desktop publishing software to facilitate their use.

**FOR FURTHER INFORMATION CONTACT:** Carol Whitten, Head Start Bureau, e-mail [cwhitten@acf.hhs.gov](mailto:cwhitten@acf.hhs.gov) or (202) 205-7359.

**SUPPLEMENTARY INFORMATION:** In accordance with section 9(a)(2) of the Federal Advisory Committee Act (Pub. L. 92-463), title 41 of the Code of Federal Regulations, section 102-3.65 and the General Services

Administration (GSA) rule on Federal Advisory Committee Management, the Secretary of the Department of Health and Human Services (HHS) has determined that the establishment of the Advisory Committee on Head Start Accountability and Educational Performance Measures (the Committee) is in the public interest in connection with supporting the school readiness of low-income children and the overall effectiveness and purpose of the Federal Head Start program.

The purpose of the Committee is to help assess the progress in developing and implementing the Head Start National Reporting System (NRS) and provide recommendations for integrating the NRS with other ongoing assessments of the effectiveness of the program. The Committee will work in coordination with the existing Technical Work Group (TWG), which helped develop the NRS, and make recommendations for how the NRS can be included in the broader assessment framework found in the Family and Child Experiences Survey (FACES), the national Head Start Impact Study, Head Start's Performance Based Outcome System, and the evaluation of the Early Head Start program.

The Committee shall consist of not more than ten (10) members including the Chair and Co-Chair. Appointments shall be made by the Secretary from authorities knowledgeable and expert in the fields of childhood development and psychometrics, assessment of child progress and evaluation of program service delivery. The Department will give close attention to equitable geographic distribution and to minority and gender representation in making appointments to the Committee, so long as the effectiveness of the Committee is not diminished. Individuals must have experience with large scale survey studies, large scale program evaluations, and be recognized authorities in their field of expertise. Field of expertise is not limited, per se, but individuals with expertise in areas of child development and assessment that are pertinent to documenting children's school readiness outcomes will make the strongest possible contributions to the work of the Committee. The Committee shall meet three times unless, after consultation with the Chair or Co-Chair,

the Secretary determines that additional meetings are necessary to fulfill the purpose of the Committee. All meetings shall be at the call of the Chair or Co-Chair. An official of the Federal Government shall be present at all meetings. Meetings shall be open to the public. Advance notice of all meetings shall be given to the public. Meetings shall be conducted and records of proceedings shall be kept in accordance with all applicable laws and departmental regulations.

Unless renewed by appropriate action prior to its expiration, the Secretary's Advisory Committee on Head Start Accountability and Educational Performance Measures shall terminate on February 27, 2006.

Dated: April 23, 2004.

Wade F. Horn,

Assistant Secretary for Children and Families.

[FR Doc. 04-10081 Filed 5-3-04; 8:45 am]

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## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Administration for Children and Families

#### Disease Prevention and Health Collaboration

**AGENCY:** Administration for Children and Families, Office of Community Services.

**Funding Opportunity:** CSBG T/TA Program—Disease Prevention and Health Collaboration.

**Announcement Type:** Competitive Grant—Initial.

**Funding Opportunity Number:** HHS-2004-ACF-OCS-ET-0012.

**CFDA Number:** 93.570.

**DATES:** The due date for receipt of applications is June 18, 2004.

#### I. Funding Opportunity Description

The Office of Community Services (OCS) within the Administration for Children and Families (ACF) announces that competing applications will be accepted for a new grant pursuant to the Secretary's authority under section 674(b) of the Community Services Block Grant (CSBG) Act, as amended, by the Community Opportunities, Accountability, and Training and Educational Services (COATES) Human Services Reauthorization Act of 1998, (Pub. L. 105-285).

The proposed grant will fund up to two capacity building grants to CSBG eligible entities to promote greater collaboration within the Community Services Network to address the special disease prevention and health

promotion needs of low-income minority populations in support of the national community action Goal 4 ("Partnerships Among Supporters and Providers of Service to Low-Income People are Achieved").

#### Definitions of Terms

The following definitions apply:

**At-Risk Agencies** refers to CSBG eligible entities in crises. The problem(s) to be addressed must be of a complex or pervasive nature that cannot be adequately addressed through existing local or State resources.

**Capacity-building** refers to activities that assist Community Action Agencies (CAAs) and other eligible entities to improve or enhance their overall or specific capability to plan, deliver, manage and evaluate programs efficiently and effectively to produce intended results for low-income individuals. This may include upgrading internal financial management or computer systems, establishing new external linkages with other organizations, improving board functioning, adding or refining a program component or replicating techniques or programs piloted in another local community, or making other cost effective improvements.

**Community** in relationship to broad representation refers to any group of individuals who share common distinguishing characteristics including residency, for example, the "low-income" community, or the "religious" community or the "professional" community. The individual members of these "communities" may or may not reside in a specific neighborhood, county or school district but the local service provider may be implementing programs and strategies that will have a measurable affect on them. Community in this context is viewed within the framework of both community conditions and systems, *i.e.*, (1) public policies, formal written and unstated norms adhered to by the general population; (2) service and support systems, economic opportunity in the labor market and capital stakeholders; (3) civic participation; and (4) an equity as it relates to the economic and social distribution of power.

**Community Services Network (CSN)** refers to the various organizations involved in planning and implementing programs funded through the Community Services Block Grant or providing training, technical assistance or support to them. The network includes local Community Action Agencies and other eligible entities; State CSBG offices and their national association; CAA State, regional and

national associations; and related organizations which collaborate and participate with Community Action Agencies and other eligible entities in their efforts on behalf of low-income people.

**Eligible applicants** described in this announcement shall be eligible entities, organizations, (including faith based) or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities. See description of Eligible Entities below.

**Eligible entity** means any organization that was officially designated as a Community Action Agency (CAA) or a community action program under section 673(1) of the Community Services Block Grant Act, as amended by the Human Services Amendments of 1994 (Pub. L. 103-252), and meets all the requirements under sections 673(1)(A)(I), and 676A of the CSBG Act, as amended by the COATES Human Services Reauthorization Act of 1998. All eligible entities are current recipients of Community Services Block Grant funds, including migrant and seasonal farm worker organizations that received CSBG funding in the previous fiscal year.

**Local service providers** are local public or private non-profit agencies that receive Community Services Block Grant funds from States to provide services to, or undertake activities on behalf of, low-income people.

**Nationwide** refers to the scope of the technical assistance, training, data collection, or other capacity-building projects to be undertaken with grant funds. Nationwide projects must provide for the implementation of technical assistance, training or data collection for all or a significant number of States, and the local service providers who administer CSBG funds.

**Non-profit Organization** refers to an organization, including faith-based, which has "demonstrated experience in providing training to individuals and organizations on methods of effectively addressing the needs of low income families and communities." Acceptable documentation for eligible non-profit status is limited to: (1) A copy of a current, valid Internal Revenue service tax exemption certificate; (2) a copy of the applicant organization's listing in the Internal Revenue Service's most recent list of tax-exempt organizations described in section 501(c)(3) of the IRS code; and/or (3) articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

*Outcome Measures* are definable changes in the status or condition of individuals, families, organizations, or communities as a result of program services, activities, or collaborations.

*Performance Measurement* is a tool used to objectively assess how a program is accomplishing its mission through the delivery of products, services, and activities.

*Program technology exchange* refers to the process of sharing expert technical and programmatic information, models, strategies and approaches among the various partners in the Community Services Network. This may be done through written case studies, guides, seminars, technical assistance, and other mechanisms.

*Regional Networks* refers to CAA State Associations within a region.

*Results-Oriented Management and Accountability (ROMA) System:* ROMA is a system, which provides a framework for focusing on results for local agencies funded by the Community Services Block Grant Program. It involves setting goals and strategies and developing plans and techniques that focus on a result-oriented performance based model for management.

*State* means all of the 50 States and the District of Columbia. Except where specifically noted, for purposes of this program announcement, it also includes specified Territories.

*State CSBG Lead Agency (SCLA)* is the lead agency designated by the Governor of the State to develop the State CSBG application and to administer the CSBG Program.

*Statewide* refers to training and technical assistance activities and other capacity building activities undertaken with grant funds that will have significant impact, *i.e.* activities should impact at least 50 percent of the eligible entities in a State.

*Technical assistance* is an activity, generally utilizing the services of an expert (often a peer), aimed at enhancing capacity, improving programs and systems, or solving specific problems. Such services may be provided proactively to improve systems or as an intervention to solve specific problems.

*Territories* refer to the Commonwealth of Puerto Rico and American Samoa for the purpose of this announcement.

*Training* is an educational activity or event which is designed to impart knowledge, understanding, or increase the development of skills. Such training activities may be in the form of assembled events such as workshops, seminars, conferences or programs of self-instructional activities.

#### Priority Area

Community Action Goal 4—Partnerships Among Supporters and Providers of Service to Low-Income People are Achieved.

Collaborations for Disease Prevention and Health Promotion.

#### Program Purpose, Scope and Focus

OCS recognizes the role played by community action in assuring that the health care needs of low-income people are met. Over the years, local eligible entities have, for example:

- Advocated successfully for expanded health care opportunities for low-income community residents, including health insurance for workers, and the placement, retention, or expansion of community-based, accessible, and affordable health care services and facilities;
- Established and maintained their own health care services and clinics;
- Counseled and helped low-income people apply for and receive health care subsidies and benefits for which they may be entitled;
- Assisted low-income people gain employment with benefits including health insurance;
- Partnered with other public and private health care providers in the community to improve the health status of participants in comprehensive, case management self-sufficiency programs.

OCS seeks to support and supplement the President's initiative to expand the number of community health centers in underserved, low-income communities, and to increase outreach and service effectiveness of such centers through enhanced collaboration among other community-based organizations and programs.

OCS will fund up to three grants to local eligible entities to build greater capacity within the Community Services Network to address the special disease prevention and health promotion needs of low-income minority populations. Specifically, OCS will fund new or expanded partnerships between local eligible entities and community-based health care organizations, especially federally-funded community health centers, to address one or more of the following diseases that disproportionately affect minority populations:

- Diabetes.
- Obesity.
- Hypertension (high blood pressure).
- Hepatitis C.
- Heart Disease.

The successful applicant for a disease prevention and health care capacity-building grant will include in their application:

1. A description of the incidence and severity of one or more of the diseases within the geographic area to be served by the proposed grant, and an estimation of the risk to disease of residents in that area;

2. Specific and measurable outcomes to be achieved by the proposed collaboration that address both existing health conditions (*i.e.* numerical reduction in the incidence and severity of hypertension or obesity); and/or a reduced risk of disease (*i.e.* targeted percentage declines in incidence rates over time in the geographic area to be served).

3. A plan of action describing outreach, intervention, treatment, health information and other prevention strategies, to address current medical care needs and reduce future incidence and severity;

4. A list of anticipated partners, including health care and other community-based organizations and services, such as schools, faith-based organizations, and employers. And, for each anticipated partner, a description of:

- Services or activities to be provided as part of the collaboration (*i.e.* outreach, intervention, treatment, health information and education or other prevention actions);
- Resources (financial, staffing, in-kind) to be contributed to the collaboration;
- Activities to be supported by this grant and the cost of those activities.

5. Letters of commitment from each anticipated partner;

6. A plan to establish and maintain appropriate information systems to record, store, and report health status information of individuals served on a "real-time basis" in order to support ongoing disease prevention and health promotion activities and provide a basis for overall assessment of collaboration effectiveness.

#### II. Award Information

*Funding Instrument Type:* Grant.

*Category of Funding Activity:* ISS Income Security and Social Services.

*Anticipated Total Priority Area Funding:* \$100,000 in FY2004.

*Anticipated Number of Awards:* Two.

*Ceiling on Amount of Individual Awards:* \$50,000 per budget period.

*Floor on Amount of Individual Awards:* None.

*Average Projected Award Amount:* \$50,000 per budget period.

*Project Periods for Award:* This announcement is inviting applications for project periods up to three years. Awards, on a competitive basis, will be for a one-year budget period, although

projects may be for three years. Applications for continuation grants beyond the one-year budget period but within the three year project period will be entertained in subsequent years on a noncompetitive basis, subject to availability of funds, satisfactory progress of the grantee and a determination that continued funding would be in the best interest of the Government.

### III. Eligibility Information

#### 1. Eligible Applicants

Community Services Block Grant eligible entities, State Community Action Associations including faith-based organizations, nonprofit organizations having 501(c)(3) status, and nonprofits that do not have 501(c)(3) status.

#### Additional Information on Eligibility

As prescribed by the Community Services Block Grant Act (Pub. L. 105-285, section 678(c)(2)), eligible applicants are eligible entities (see definitions), organizations, or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities.

Any non-profit organization submitting an application must submit proof of its non-profit status in its application at the time of submission. The non-profit agency can accomplish this by providing:

(a) A reference to the applicant organization's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in the IRS Code.

(b) A copy of a currently valid IRS tax exemption certificate.

(c) A statement from a State taxing body, State attorney general, or other appropriate State official certifying that the applicant organization has a non-profit status and that none of the net earnings accrue to any private shareholders or individuals.

(d) A certified copy of the organization's certificate of incorporation or similar document that clearly establishes non-profit status.

(e) Or any of the items referenced above for a State or national parent organization and a statement signed by the parent organization that the applicant organization is a local non-profit affiliate.

Private, non-profit organizations are encouraged to submit with their applications the survey located under "Grant Related Documents and Forms"

titled "Survey for Private, Non-Profit Grant Applicants" at <http://www.acf.hhs.gov/programs/ofs/forms.htm>. Responding to this survey will have no effect upon receiving a grant award.

#### 2. Cost Sharing or Matching

None.

#### 3. Other

On June 27, 2003, the Office of Management and Budget published in the **Federal Register** a new Federal policy applicable to all Federal grant applicants. The policy requires all Federal grant applicants to provide a Dun and Bradstreet Data Universal Numbering System (DUNS) number when applying for Federal grants or cooperative agreements on or after October 1, 2003. The DUNS number will be required whether an applicant is submitting a paper application or using the government-wide electronic portal (<http://www.Grants.gov>).

A DUNS number will be required for every application for a new award or renewal/continuation of an award, including applications or plans under formula, entitlement and block grant programs, submitted on or after October 1, 2003.

Please ensure that your organization has a DUNS number. You may acquire a DUNS number at no cost by calling the dedicated toll-free DUNS number request line on 1-866-705-5711 or you may request a number on-line at <http://www.dnb.com>.

### IV. Application and Submission Information

#### 1. Address To Request Application Package

Office of Community Services Operations Center, Attn: Dr. Margaret Washnitzer, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209; Telephone: (800) 281-9519.

#### 2. Content and Form of Application Submission

An original and two copies of the complete application are required. The original and the 2 copies must include all required forms, certifications, assurances, and appendices, be signed by an authorized representative of the applicant organization, have original signatures, and be submitted unbound. Applicants have the option of omitting from the application copies (not the original) specific salary rates or amounts for individuals specified in the application budget and Social Security Numbers. The copies may include summary salary information.

You may submit your application to us in either electronic or paper format. To submit an application electronically, please use the <http://www.grants.gov> apply site. If you use Grants.gov, you will be able to download a copy of the application package, complete it off-line, and then upload and submit the application via the Grants.gov site. You may not e-mail an electronic copy of a grant application to us.

Please note the following if you plan to submit your application electronically via Grants.gov:

- Electronic submission is voluntary.
- When you enter the Grants.gov site, you will find information about submitting an application electronically through the site, as well as the hours of operation. We strongly recommend that you do not wait until the application deadline date to begin the application process through Grants.gov.
- To use Grants.gov, you, as the applicant, must have a DUNS Number and register in the Central Contractor Registry (CCR). You should allow a minimum of five days to complete the CCR registration.

• You will not receive additional point value because you submit a grant application in electronic format, nor will we penalize you if you submit an application in paper format.

• You may submit all documents electronically, including all information typically included on the SF 424 and all necessary assurances and certifications.

• Your application must comply with any page limitation requirements described in this program announcement.

• After you electronically submit your application, you will receive an automatic acknowledgement from Grants.gov that contains a Grants.gov tracking number. The Administration for Children and Families will retrieve your application from Grants.gov.

• We may request that you provide original signatures on forms at a later date.

• You may access the electronic application for this program on <http://www.grants.gov>. You must search for the downloadable application package by the CFDA number.

#### Application Content

Each application must include the following components:

- (a) *Table of Contents.*
- (b) *Abstract of the Proposed Project*—Very brief, not to exceed 250 words, that would be suitable for use in an announcement that the application has been selected for a grant award and which identifies the type of project, the

target population and the major elements of the work plan.

(c) *Completed Standard Form 424*—That has been signed by an Official of the organization applying for the grant who has authority to obligate the organization legally.

(d) *Standard Form 424A*—Budget Information—Non-Construction Programs.

(e) *Narrative Budget Justification*—For each object class category required under Section B, Standard Form 424A.

(f) *Project Narrative*—A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement.

#### Application Format

Each application should include one signed original application and two additional copies of the same application.

Submit application materials on white 8½ x 11 inch paper only. Do not use colored, oversized or folded materials.

Please do not include organizational brochures or other promotional materials, slides, films, clips, etc.

The font size may be no smaller than 12 pitch and the margins must be at least one inch on all sides.

Number all application pages sequentially throughout the package, beginning with the abstract of the proposed project as page number one.

Please present application materials either in loose-leaf notebooks or in folders with pages two-hole punched at the top center and fastened separately with a slide paper fastener.

#### Page Limitation

The application package including sections for the Table of Contents, Project Abstract, Project and Budget Narratives must not exceed 30 pages. The page limitation does not include the following attachments and appendices: Standard Forms for Assurances, Certifications, Disclosures and appendices. The page limitation also does not apply to any supplemental documents as required in this announcement.

#### Required Standard Forms

Applicants requesting financial assistance for a non-construction project must sign and return Standard Form 424B, Assurances: Non-Construction Programs with their applications.

Applicants must provide a Certification Regarding Lobbying. Prior to receiving an award in excess of \$100,000, applicants shall furnish an executed copy of the lobbying certification. Applicants must sign and

return the certification with their application.

Applicants must make the appropriate certification of their compliance with all Federal statutes relating to nondiscrimination. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

Applicants must make the appropriate certification of their compliance with the requirements of the Pro-Children Act of 1994 as outlined in Certification Regarding Environmental Tobacco Smoke. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

#### Additional Requirements

(a) The application must contain a signed Standard Form 424, Application for Federal Assistance, a Standard Form 424-A, Budget Information, and signed Standard Form 424-B, Assurance—Non-Construction Programs, completed according to instructions provided in this Program Announcement. The Forms SF-424 and SF-424B must be signed by an official of the organization applying for the grant who has authority to obligate the organization legally. The applicant's legal name as required on the SF-424 (Item 5) must match that listed as corresponding to the Employer Identification Number (Item 6);

(b) The application must include a project narrative that meets the requirements set forth in this announcement;

(c) The application must contain documentation of the applicant's tax-exempt status as indicated in the "Funding Opportunity Description" section of this announcement;

Private, non-profit organizations are encouraged to submit with their applications the survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants." The forms are located on the Web at <http://www.acf.hhs.gov/programs/ofs/forms.htm>.

*Project Summary Abstract:* Provide a one page (or less) summary of the project description with reference to the funding request.

#### Full Project Description

*Requirements:* Describe the project clearly in 30 pages or less (not counting supplemental documentation, letters of support or agreements) using the following outline and guidelines. Applicants are required to submit a Full Project Description and must prepare the project description statement in accordance with the following instructions. The pages of the project

description must be numbered and are limited to 30 typed pages starting on page 1 with the "Objectives and Need for Assistance". The description must be double-spaced, printed on only one side, with at least one inch margins. Pages over the 30 page limit will be removed from the competition and will not be reviewed.

It is in the applicant's best interest to ensure that the project description is easy to read, logically developed in accordance with the evaluation criteria and adheres to the page limitation. In addition, applicants should be mindful of the importance of preparing and submitting applications using language, terms, concepts and descriptions that are generally known by the Community Services Block Grant (CSBG) network.

The maximum number of pages for supplemental documentation is 10 pages. The supplemental documentation, subject to the 10-page limit, must be numbered and might include brief resumes, position descriptions, proof of non-profit status, news clippings, press releases, etc. Supplemental documentation over the 10-page limit will not be reviewed.

Applicants must include letters of support or agreement, if appropriate or applicable, in reference to the project description. Letters of support are not counted as part of the 30-page project description limit or the 10-page supplemental documentation limit. All applications must comply with the following requirements as noted:

Public reporting burden for this collection of information is estimated to average 10 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed and reviewing the collection information.

#### 3. Submission Dates and Times

The closing time and date for receipt of applications is any time before 4:30 p.m. eastern standard time (e.s.t.) on June 18, 2004. Mailed or hand carried applications received after 4:30 p.m. on the closing date will be classified as late.

*Deadline:* Mailed applications shall be considered as meeting an announced deadline if they are received on or before the deadline time and date at the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, Attention: Barbara Ziegler Johnson. Applicants are responsible for mailing applications well in advance, when using all mail services, to ensure that the applications

are received on or before the deadline time and date.

Applications hand carried by applicants, applicant couriers, other representatives of the applicant, or by overnight/express mail couriers shall be considered as meeting an announced deadline if they are received on or before the deadline date, between the hours of 8 a.m. and 4:30 p.m., eastern standard time (e.s.t.), at the U.S. Department of Health and Human Services (HHS); Administration for Children and Families, Office of Community Services' Operations

Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, between Monday and Friday (excluding Federal holidays). This address must appear on the envelope/package containing the application with the note: "Attention: Barbara Ziegler Johnson". Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

**Late applications:** Applications which do not meet the criteria above are considered late applications. ACF shall notify each late applicant that its

application will not be considered in the current competition.

**Extension of deadlines:** ACF may extend application deadlines when circumstances such as acts of God (floods, hurricanes, etc.) occur, or when there are widespread disruptions of mails service. Determinations to extend or waive deadline requirements rest with the Chief Grants Management Officer.

ACF will not send acknowledgements of receipt of application materials.

**Required Forms:**

| What to submit                                       | Required content   | Required form or format   | When to submit           |
|--|--|---|--------------------------|
| Table of Contents .....                              | As described above .....   | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Abstract of Proposed Project .....                   | Brief abstract that identifies the type of project, the target population and the major elements of the proposed project.                                  | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Completed Standard Form 424 .....                    | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Completed Standard Form 424A .....                   | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Narrative Budget Justification .....                 | As described above .....   | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Project Narrative .....                              | A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement. | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Certification regarding lobbying .....               | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Certification regarding environmental tobacco smoke. | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |

**Additional Forms:** Private-non-profit organizations may submit with their applications the additional survey

located under "Grant Related Documents and Forms" titled "Survey

for Private, Non-Profit Grant Applicants".

| What to submit                                   | Required content        | Required form or format  | When to submit           |
|--|-------------------------|--|--------------------------|
| Survey for Private, Non-Profit Grant Applicants. | Per required form ..... | May be found on: <a href="http://www.acf.hhs.gov/programs/ofs/form.htm">http://www.acf.hhs.gov/programs/ofs/form.htm</a> . | By application due date. |

**4. Intergovernmental Review**

**State Single Point of Contact (SPOC)**

This program is covered under Executive Order 12372, "Intergovernmental Review of Federal Programs," and 45 CFR part 100, "Intergovernmental Review of

Department of Health and Human Services Programs and Activities." Under the Order, States may design their own processes for reviewing and commenting on proposed Federal assistance under covered programs. As of October 1, 2003, the following jurisdictions have elected not to

participate in the Executive Order process. Applicants from these jurisdictions or for projects administered by federally-recognized Indian tribes need take no action in regard to E.O. 12372:

All States and territories except Alabama, Alaska, Arizona, Colorado,

Connecticut, Hawaii, Idaho, Indiana, Kansas, Louisiana, Massachusetts, Minnesota, Montana, Nebraska, New Jersey, New York, Ohio, Oklahoma, Oregon, Pennsylvania, South Dakota, Tennessee, Vermont, Virginia, Washington, Wyoming and Palau have elected to participate in the Executive Order process and have established Single Points of Contact (SPOCs). Applicants from these 27 jurisdictions need take no action.

Although the jurisdictions listed above no longer participate in the process, entities which have met the eligibility requirements of the program are still eligible to apply for a grant even if a State, territory, commonwealth, etc. does not have a SPOC. All remaining jurisdictions participate in the Executive Order process and have established SPOCs. Applicants from participating jurisdictions should contact their SPOCs as soon as possible to alert them of the prospective applications and receive instructions. Applicants must submit any required material to the SPOCs as soon as possible so that the program office can obtain and review SPOC comments as part of the award process. The applicant must submit all required materials, if any, to the SPOC and indicate the date of this submittal (or the date of contact if no submittal is required) on the Standard Form 424, item 16a. Under 45 CFR 100.8(a)(2), a SPOC has 60 days from the application deadline to comment on proposed new or competing continuation awards.

SPOCs are encouraged to eliminate the submission of routine endorsements as official recommendations. Additionally, SPOCs are requested to clearly differentiate between mere advisory comments and those official State process recommendations which may trigger the "accommodate or explain" rule.

When comments are submitted directly to ACF, they should be addressed to: Department of Health and Human Services, Administration for Children and Families, Division of Discretionary Grants, 370 L'Enfant Promenade, SW., Mail Stop 6C-462, Washington, DC 20447.

A list of the Single Points of Contact for each State and territory is included with the application materials for this announcement.

#### 5. Funding Restrictions

##### Sub-Contracting or Delegating Projects

OCS will not fund any project where the role of the applicant is primarily to serve as a conduit for funds to organizations other than the applicant.

The applicant must have a substantive role in the implementation of the project for which funding is requested. This prohibition does not bar the making of sub-grants or sub-contracting for specific services or activities that are needed to conduct the project.

##### Number of Projects in Application

Each application may include only one proposed project.

#### 6. Other Submission Requirements

**Submission by Mail:** An Applicant must provide an original application with all attachments, signed by an authorized representative and two complete copies. The application must be received at the address below by 4:30 p.m. eastern standard time (e.s.t.) on or before June 18, 2004. Applications should be mailed to: U.S. Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, Attn: Barbara Ziegler Johnson.

**For Hand Delivery:** Applicants must provide an original application with all attachments, signed by an authorized representative and two complete copies. The Application must be received at the address below by 4:30 p.m. eastern standard time on or before the closing date. Applications that are hand delivered will be accepted between the hours of 8 a.m. to 4:30 p.m., Monday through Friday. Applications may be delivered to: Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209 Attention: Barbara Ziegler Johnson. It is strongly recommended that applicants obtain documentation that the application was hand delivered on or before the closing date. Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

#### V. Application Review Information

##### 1. Criteria

Paperwork Reduction Act of 1995 (Pub. L. 104-13)

Under the Paperwork Reduction Act of 1995, Pub. L. 104-13, the Department is required to submit to the Office of Management and Budget (OMB) for review and approval of any reporting and record keeping requirements in regulations including program announcements. This program announcement does not contain information collection requirements

beyond those approved for ACF grant applications under the Program Narrative Statement by OMB Approval Number 0970-0139.

The project description is approved under OMB Control Number 0970-0139. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Public reporting burden for this collection is estimated to average 25 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed and reviewing the collection of information.

Instructions: ACF Uniform Project Description (UPD)

The following are instructions and guidelines on how to prepare the "project summary/abstract" and "Full Project Description" sections of the application. Under the evaluation criteria section, note that each criterion is preceded by the generic evaluation requirement under the ACF Uniform Project Description (UPD). The UPD was approved by the Office of Management and Budget (OMB), control Number 0970-0139, expiration date 12/31/2003. The generic UPD requirement is followed by the evaluation criterion specific to the Community Services Block Grant legislation.

##### Purpose

The project description provides a major means by which an application is evaluated and ranked to compete with other applications for available assistance. The project description should be concise and complete and should address the activity for which Federal funds are being requested. Supporting documents should be included where they can present information clearly and succinctly. In preparing your project description, all information requested through each specific evaluation criteria should be provided. Awarding offices use this and other information in making their funding recommendations. It is important, therefore, that this information be included in the application.

##### Introduction

Applicants required to submit a full project description shall prepare the project description statement in accordance with the following instructions and the specified evaluation criteria. The instructions give a broad overview of what your project description should include while the evaluation criteria expands and clarifies

more program-specific information that is needed.

#### Project Summary/Abstract

Provide a summary of the project description (a page or less) with reference to the funding request.

#### Objectives and Need for Assistance

Clearly identify the physical, economic, social, financial, institutional, and/or other problem(s) requiring a solution. The need for assistance must be demonstrated and the principal and subordinate objectives of the project must be clearly stated; supporting documentation, such as letters of support and testimonials from concerned interests other than the applicant, may be included. Any relevant data based on planning studies should be included or referred to in the endnotes/footnotes. Incorporate demographic data and participant/beneficiary information, as needed. In developing the project description, the applicant may volunteer or be requested to provide information on the total range of projects currently being conducted and supported (or to be initiated), some of which may be outside the scope of the program announcement.

#### Results or Benefits Expected

Identify the results and benefits to be derived. For example, describe the population to be served by the program and the number of new jobs that will be targeted to the target population. Explain how the project will reach the targeted population, how it will benefit participants including how it will support individuals to become more economically self-sufficient.

#### Approach

Outline a plan of action which describes the scope and detail of how the proposed work will be accomplished. Account for all functions or activities identified in the application. Cite factors which might accelerate or decelerate the work and state your reason for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technological innovations, reductions in cost or time, or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the accomplishments to be achieved for each function or activity in such terms as the number of people to be served and the number of activities accomplished. Account for all functions or activities identified in the

application. Cite factors that might accelerate or decelerate the work and state your reasons for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technical innovations, reductions in cost or time or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the accomplishments to be achieved for each function or activity in , for example such terms as the "number of people served." When accomplishments cannot be quantified by activity or function, list them in chronological order to show the schedule of accomplishments and their target dates.

If any data is to be collected, maintained, and/or disseminated, clearance may be required from the U.S. Office of Management and Budget (OMB). This clearance pertains to any "collection of information that is conducted or sponsored by ACF."

List organizations, cooperating entities, consultants, or other key individuals who will work on the project along with a short description of the nature of their effort or contribution.

#### Evaluation

Provide a narrative addressing how the results of the project and the conduct of the project will be evaluated. In addressing the evaluation of results, state how you will determine the extent to which the project has achieved its stated objectives and the extent to which the accomplishment of objectives can be attributed to the project. Discuss the criteria to be used to evaluate results, and explain the methodology that will be used to determine if the needs identified and discussed are being met and if the project results and benefits are being achieved. With respect to the conduct of the project, define the procedures to be employed to determine whether the project is being conducted in a manner consistent with the work plan presented and discuss the impact of the project's various activities on the project's effectiveness.

#### Organizational Profiles

Provide information on the applicant organization(s) and cooperating partners such as organizational charts, financial statements, audit reports or statements from CPAs/Licensed Public Accountants, Employer Identification Numbers, names of bond carriers, contact persons and telephone numbers, child care licenses and other documentation of professional accreditation, information on compliance with Federal/State/local

government standards, documentation of experience in the program area, and other pertinent information. Any non-profit organization submitting an application must submit proof of its non-profit status in its application at the time of submission.

The non-profit agency can accomplish this by providing a copy of the applicant's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in section 501(c)(3) of the IRS code, or by providing a copy of the currently valid IRS tax exemption certificate, or by providing a copy of the articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

#### Budget and Budget Justification

Provide line item detail and detailed calculations for each budget object class identified on the Budget Information form. Detailed calculations must include estimation methods, quantities, unit costs, and other similar quantitative detail sufficient for the calculation to be duplicated. The detailed budget must also include a breakout by the funding sources identified in Block 15 of the SF-424.

Provide a narrative budget justification that describes how the categorical costs are derived. Discuss the necessity, reasonableness, and allocability of the proposed costs.

#### Evaluation Criteria

*Evaluation Criterion I: Approach (Maximum: 35 Points)*

#### Factors

(1) The work program is results-oriented, approximately related to the legislative mandate and specifically related to the priority area under which funds are being requested. Application addresses the following: specific outcomes to be achieved; performance targets that the project is committed to achieving, including a discussion of and how the project will verify the achievement of these targets; critical milestones which must be achieved if results are to be gained; organizational support, the level of support from the applicant organization; past performance in similar work; and specific resources contributed to the project that are critical to success.

(2) The application defines the comprehensive nature of the project and methods that will be used to ensure that the results can be used to address a statewide or nationwide project as defined by the description of the particular priority area.



**Evaluation Criterion II: Organizational Profiles (Maximum: 25 Points)****Factors**

(1) The application demonstrates that it has experience and a successful record of accomplishment relevant to the specific activities it proposes to accomplish.

(2) If the application proposes to provide training and technical assistance, it details its abilities to provide those services on a nationwide basis. If applicable, information provided by the applicant also addresses related achievements and competence of each cooperating or sponsoring organization.

(3) The application fully describes, for example in a resume, the experience and skills of the proposed project director and primary staff showing specific qualifications and professional experiences relevant to the successful implementation of the proposed project.

(4) The application describes how applicant will involve partners in the Community Services Network in its activities. Where appropriate, application describes how applicant will interface with other related organizations.

(5) If subcontracts are proposed, the application documents the willingness and capacity of the subcontracting organization(s) to participate as described.

**Evaluation Criterion III: Objectives and Need for Assistance (Maximum: 20 Points)****Factors**

(1) The application documents that the proposed project addresses vital needs related to the program purposes and provides statistics and other data and information in support of its contention.

(2) The application provides current supporting documentation or other testimonies regarding needs from State CSBG Directors, CAAs and local service providers and/or State and Regional organizations of CAAs and other local service providers.

**Evaluation Criterion IV: Results or Benefits Expected (Maximum: 15 Points)****Factors**

(1) The application describes how the project will assure long-term program and management improvements for State CSBG offices, CAA State and/or regional associations, CAAs and/or other local providers of CSBG services and activities.

(2) The application indicates the types and amounts of public and/or private

resources it will mobilize, how those resources will directly benefit the project, and how the project will ultimately benefit low-income individuals and families.

(3) If the application proposes a project with a training and technical assistance focus, the application indicates the number of organizations and/or staff that will benefit from those services.

(4) If the application proposes a project with data collection focus, the application describes the mechanism it will use to collect data, how it can assure collections from a significant number of States, and the number of States willing to submit data to the applicant.

(5) If the application proposes to develop a symposium series or other policy-related project(s), the application identifies the number and types of beneficiaries.

(6) The application describes methods of securing participant feedback and evaluations of activities.

**Criterion V: Budget and Budget Justification (Maximum: 5 Points)****Factors**

(1) The resources requested are reasonable and adequate to accomplish the project.

(2) Total costs are reasonable and consistent with anticipated results.

**2. Review and Selection Process****Initial OCS Screening**

Each application submitted to OCS will be screened to determine whether it was received by the closing date and time.

Applications received by the closing date and time will be screened for completeness and conformity with the following requirements. Only complete applications that meet the requirements listed below will be reviewed and evaluated competitively. Other applications will be returned to the applicants with a notation that they were unacceptable and will not be reviewed.

All applications must comply with the following requirements except as noted:

**OCS Evaluation of Applications**

Applications that pass the initial OCS screening will be reviewed and rated by a panel based on the program elements and review criteria presented in relevant sections of this program announcement.

The review criteria are designed to enable the review panel to assess the quality of a proposed project and determine the likelihood of its success.

The criteria are closely related to each other and are considered as a whole in judging the overall quality of an application. The review panel awards points only to applications that are responsive to the program elements and relevant review criteria within the context of this program announcement.

The OCS Director and program staff use the reviewer scores when considering competing applications. Reviewer scores will weigh heavily in funding decisions, but will not be the only factors considered.

Applications generally will be considered in order of the average scores assigned by the review panel. Because other important factors are taken into consideration, highly ranked applications are not guaranteed funding. These other considerations include, for example: The timely and proper completion by the applicant of projects funded with OCS funds granted in the last five (5) years; comments of reviewers and government officials; staff evaluation and input; amount and duration of the grant requested and the proposed project's consistency and harmony with OCS goals and policy; geographic distribution of applications; previous program performance of applicants; compliance with grant terms under previous HHS grants, including the actual dedication to program of mobilized resources as set forth in project applications; audit reports; investigative reports; and applicant's progress in resolving any final audit disallowance on previous OCS or other Federal agency grants.

**VI. Award Administration Information****1. Award Notices**

Following approval of the application selected for funding, ACF will mail a written notice of project approval and authority to draw down project funds. The official award document is the Financial Assistance Award that specifies the amount of Federal funds approved for use in the project, the project and budget period for which support is provided and the terms and conditions of the award. This Financial Assistance Award will be signed and issued via postal mail by an authorized Grants Officer.

ACF will notify unsuccessful applicants after the award is issued to the successful applicant.

**2. Administrative and National Policy Requirements**

Grantees are subject to the requirements in 45 CFR part 74 (non-governmental) or 45 CFR part 92 (governmental).

Special Terms and Conditions of Awards: None.

### 3. Reporting Requirements

All grantees are required to submit semi-annual program reports and semi-annual expenditure reports (SF-269) with final reports due 90 days after the project end date. A suggested format for the program report will be sent to all grantees after the awards are made.

### VII. Agency Contacts

**Program Office Contact:** Dr. Margaret Washnitzer, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209; e-mail: [OCS@lcgnet.com](mailto:OCS@lcgnet.com), phone: 1-800-281-9519.

**Grants Management Office Contact:** Barbara Ziegler Johnson, Team Leader, Office of Grants Management, Division of Discretionary Grants, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209; e-mail: [OCS@lcgnet.com](mailto:OCS@lcgnet.com), phone: 1-800-281-9519.

### VIII. Other Information

Additional information about this program and its purpose can be located on the following Web site: <http://www.acf.hhs.gov/programs/ocs>.

Dated: April 27, 2004.

**Clarence H. Carter,**  
Director, Office of Community Services.  
[FR Doc. 04-10089 Filed 5-3-04; 8:45 am]  
BILLING CODE 4184-01-P

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Administration for Children and Families

#### Grants and Cooperative Agreements; Notice of Availability

**Federal Agency Contact Name:** Administration for Children and Families, Office of Community Services.

**Funding Opportunity:** The Community Services Block Grant Training and Technical Assistance Program—Homeland Security.

**Announcement Type:** Initial.

**Funding Opportunity Number:** HHS-2004-ACF-OCS-ET-0011.

**CFDA Number:** 93.570.

**Due Date for Applications:** The due date for receipt of applications is June 3, 2004.

### I. Funding Opportunity Description

Sections 674(b)(2) and 678A(a)(1)(A) of the Community Services Block Grant (CSBG) Act of 1981, (Pub. L. 97-35) as amended by the Community Opportunities, Accountability, Training and Education Services (COATES) Act of 1998 (Pub. L. 105-285), authorizes the Secretary of Health and Human Services to use a percentage of appropriated funds for training, technical assistance, planning, evaluation, performance measurement, monitoring, to assist States in carrying out corrective actions and to correct programmatic deficiencies of eligible entities, and for reporting and data collection activities related to programs or projects carried out under the CSBG Act. The Secretary may administer these activities through grants, contracts or cooperative agreements with appropriate entities.

#### Definitions of Terms

The following definitions apply:

**Community Action Agency (CAA)**—refers to local-level organizations that are Community Services Block Grant (CSBG) Eligible Entities. They provide a number of types of assistance with the goals of reducing poverty and enabling low-income families to become economically self-sufficient.

**Community Services Network**—refers to the various organizations involved in planning and implementing programs funded through the CSBG or providing training, technical assistance or support to them. The network includes local CAAs and other eligible entities; State CSBG offices and their national association; CAA State, regional and national associations; and related organizations that collaborate and participate with CAAs and other eligible entities in their efforts on behalf of low-income people.

**Eligible Entities**—[Section 673(1)(A)]—the term “eligible entity” means an entity that is an eligible entity described in section 673(1) (as in effect on the day before the date of enactment of the COATES Human Services Reauthorization Act of 1998) as of the day before such date of enactment or is designated by the process described in section 676A (including an organization serving migrant or seasonal farmworkers that is so described or designated); and has a tripartite board or other mechanism described in the Act. Special Note: Under the Act, CAAs are eligible entities, however not all eligible entities are CAAs. Throughout this announcement, the reference is to organizations defined in section

673(1)(A) of the CSBG Act whenever CAAs are mentioned.

**Nationwide**—refers to the scope of the technical assistance, training, data collection, or other capacity-building projects to be undertaken with grant funds. Nationwide projects must provide for the implementation of technical assistance, training or data collection for all or a significant number of States, and the CAAs and other local service providers who administer CSBG funds.

**Non-profit Organization**—refers to an organization, including faith-based and community-based, which meets the requirement for proof of non-profit status in the “Additional Information on Eligibility” section of this announcement and has demonstrated experience in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities.

**Outcome Measures**—are indicators that focus on the direct results one wants to have on customers and on communities.

**Performance Measurement**—is a tool used to assess how a program is accomplishing its mission through the delivery of products, services and activities.

**Results-Oriented Management and Accountability (ROMA) System**—ROMA is a system which provides a framework for focusing on results for local agencies funded by the CSBG Program. It involves setting goals and strategies and developing plans and techniques that focus on a result-oriented performance based model for management.

**State**—means all of the 50 States and the District of Columbia. Except where specifically noted, for purposes of this program announcement, it also includes Territories as defined below.

**Technical assistance**—is an activity, generally utilizing the services of an expert (often a peer), aimed at enhancing capacity, improving programs and systems, or solving specific problems. Such services may be provided proactively to improve systems or as an intervention to solve specific problems.

**Territories**—refers to Guam, American Samoa, the United States Virgin Islands, and the Commonwealth of the Northern Mariana Islands.

**Training**—is an educational activity or event that is designed to impart knowledge, understanding or increase the development of skills. Such training activities may be in the form of assembled events such as workshops, seminars, conferences or programs of self-instructional activities.

### Priority Area

Training and technical assistance for Community Action Agencies (CAAs) and other eligible entities concerning national security and anti-terrorism planning, response and communications.

#### Program Purpose, Scope and Focus

The purpose of this priority area is to improve the capacity of CAAs and other eligible entities to plan, administer and evaluate effective security and anti-terrorism community advocacy and communications strategies in urban and rural areas.

The grant will support four important component activities. The first is to provide training and technical assistance to CAA and other eligible entities staff and members of agency Boards of Directors for planning, administering and evaluating community strategies concerning national security and anti-terrorism planning. This will include providing training on a number of issues such as developing local communications centers and volunteer teams that will be vital for effective local-based security and anti-terrorism planning and communications in low-income communities.

The second is to provide training and technical assistance and other aid to help CAAs identify and mobilize human, financial and other resources for the benefit of low-income individuals, families and communities on issues concerning national security and anti-terrorism response.

The third component is to develop and produce manuals, publications and other informational and marketing materials on the topic of why it is vital for CAAs and other organizations that serve low-income communities to be part of local security and anti-terrorism planning and response.

Finally, the fourth component is to provide necessary equipment and staff to enable at least ten CAAs in urban and rural areas throughout the nation to develop a team of volunteers to mobilize the community concerning national security and anti-terrorism response.

### II. Award Information

*Funding Instrument Type:* Grant.  
*Anticipated Total Priority Area Funding:* \$200,000 in FY2004.

*Anticipated Number of Awards:* One.  
*Ceiling on Amount of Individual Awards:* \$200,000 per Budget Period.

An application that exceeds the upper value of the dollar range specified will be considered "non-responsive" and will be returned to the applicant without further review.

*Floor of Individual Award Amounts:* None.

*Average Projected Award Amount:* \$200,000 per Budget Period.

*Project Period for Award:* This announcement is soliciting applications for project periods of up to two years. The initial grant award, on a competitive basis, will be for a 12-month budget period. The award of continuation funding beyond the first budget period will be subject to the availability of funds, satisfactory progress by the grantee and a determination that continued funding would be in the best interests of the government.

### III. Eligibility Information

#### 1. Eligible Applicants

Nonprofits having a 501 (c) (3) status with the IRS, other than institutions of higher education. Nonprofits that do not have a 501 (c) (3) status with the IRS, other than institutions of higher education. For-profit organizations other than small businesses. Faith-based and Community-based Organizations.

#### *Additional Information on Eligibility:*

As prescribed by the Community Services Block Grant Act (Public Law 105-285, Section 678(c)(2)), eligible applicants are eligible entities (see definitions), organizations, or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low income families and communities.

Proof of non-profit status is any one of the following:

(a) A reference to the applicant organization's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in the IRS code.

(b) A copy of a currently valid IRS tax exemption certificate.

(c) A statement from a State taxing body, State Attorney General, or other appropriate State official certifying that the applicant organization has a non-profit status and that none of the net earnings accrue to any private shareholders or individuals.

(d) A certified copy of the organization's certificate of incorporation or similar document that clearly establishes non-profit status.

(e) Any of the items in the subparagraphs immediately above for a State or national parent organization and a statement signed by the parent organization that the applicant organization is a local non-profit affiliate.

Private non-profit organizations are encouraged to submit with their

applications the survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants" at <http://www.acf.hhs.gov/programs/ofs/forms.htm>. Responding to this survey will have no effect upon receiving a grant award.

#### 2. Cost Sharing or Matching

None.

#### 3. Other

On June 27, 2003, the Office of Management and Budget published in the **Federal Register** a new Federal policy applicable to all Federal grant applicants. The policy requires all Federal grant applicants to provide a Dun and Bradstreet Data Universal Numbering System (DUNS) number when applying for Federal grants or cooperative agreements on or after October 1, 2003. The DUNS number will be required whether an applicant is submitting a paper application or using the government-wide electronic portal ([www.Grants.gov](http://www.Grants.gov)). A DUNS number will be required for every application for a new award or renewal/continuation of an award, including applications or plans under formula, entitlement and block grant programs, submitted on or after October 1, 2003.

Please ensure that your organization has a DUNS number. You may acquire a DUNS number at no cost by calling the dedicated toll-free DUNS number request line on 1-866-705-5711 or you may request a number on-line at <http://www.dnb.com>.

### IV. Application and Submission Information

#### 1. Address To Request Application Package

Margaret Washnitzer, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, E-mail: [www.Grants.gov](http://www.Grants.gov), Telephone: (800) 281-9519.

#### 2. Content and Form of Application Submission

1. Application Content  
Each application must include the following components:

1. *Table of Contents*
2. *Abstract of the Proposed Project*—very brief, not to exceed 250 words, that would be suitable for use in an announcement that the application has been selected for a grant award and which identifies the type of project, the target population and the major elements of the work plan.

3. *Completed Standard Form 424*—that has been signed by an official of the organization applying for the grant who has authority to obligate the organization legally.

4. *Standard Form 424A*—Budget Information-Non-Construction Programs.

5. *Narrative Budget Justification*—for each object class category required under Section B, Standard Form 424A.

6. *Project Narrative*—A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement.

## 2. Application Format

Each application should include one signed original application and two additional copies of the same application.

Submit application materials on white 8½ x 11 inch paper only. Do not use colored, oversized or folded materials.

Please do not include organizational brochures or other promotional materials, slides, films, clips, etc.

The font size may be no smaller than 12 pitch and the margins must be at least one inch on all sides.

Number all application pages sequentially throughout the package, beginning with the abstract of the proposed project as page number one.

Please present application materials either in loose-leaf notebooks or in folders with pages two-hole punched at the top center and fastened separately with a slide paper fastener.

## 3. Page Limitation

The application package including sections for the Table of Contents, Project Abstract, Project and Budget Narratives and Business Plan must not exceed 65 pages. The page limitation does not include the following attachments and appendices: Standard Forms for Assurances, Certifications, Disclosures and appendices. The page limitation also does not apply to any supplemental documents as required in this announcement.

## 4. Required Standard Forms

Applicants requesting financial assistance for a non-construction project must sign and return Standard Form 424B, Assurances: Non-Construction Programs with their applications.

Applicants must provide a Certification Regarding Lobbying. Prior to receiving an award in excess of \$100,000, applicants shall furnish an executed copy of the lobbying certification. Applicants must sign and return the certification with their applications.

Applicants must make the appropriate certification of their compliance with all Federal statutes relating to nondiscrimination. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

Applicants must make the appropriate certification of their compliance with the requirements of the Pro-Children Act of 1994 as outlined in Certification Regarding Environmental Tobacco Smoke. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

You may submit your application to us in either electronic or paper format. To submit an application electronically, please use the [www.Grants.gov](http://www.Grants.gov) site. If you use [Grants.gov](http://www.Grants.gov), you will be able to download a copy of the application package, complete it off-line, and then upload and submit the application via the [Grants.gov](http://www.Grants.gov) site. You may not e-mail an electronic copy of a grant application to us.

Please note the following if you plan to submit your application electronically via [Grant.gov](http://www.Grants.gov):

Electronic submission is voluntary.

When you enter the [Grants.gov](http://www.Grants.gov) site, you will find information about submitting an application electronically through the site, as well as the hours of operation. We strongly recommend that you do not wait until the application deadline date to begin the application process through [Grants.gov](http://www.Grants.gov).

To use [Grants.gov](http://www.Grants.gov), you, as the applicant, must have a DUNS Number to register in the Central Contractor Registry (CCR). You should allow a minimum of five days to complete the CCR registration.

You will not receive additional point value because you submit a grant application in electronic format, nor will we penalize you if you submit an application in paper format.

You may submit all documents electronically, including all information typically included on the SF 424 and all necessary assurance and certifications.

Your application must comply with any page limitation requirements described in this program announcement.

After you electronically submit your application, you will receive an automatic acknowledgement from [Grants.gov](http://www.Grants.gov) that contains a [Grants.gov](http://www.Grants.gov) tracking number. The Administration for Children and Families will retrieve your application from [Grant.gov](http://www.Grant.gov).

We may request that you provide original signatures on forms at a later date.

You may access the electronic application for this program on [www.Grants.gov](http://www.Grants.gov).

You must search for the downloadable application package by the CFDA number.

*Electronic Copy Address Submission:* [www.Grants.Gov](http://www.Grants.Gov).

## 3. Submission Date and Times

The closing time and date for receipt of applications is 4:30 p.m. Eastern Standard Time (EST) on June 3, 2004. Mailed or hand carried applications received after 4:30 p.m. on the closing date will be classified as late.

*Deadline:* Mailed applications shall be considered as meeting an announced deadline if they are received on or before the deadline time and date at the Department of Health and Human Services, Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209 Attention: Barbara Ziegler Johnson. Applicants are responsible for mailing applications well in advance, when using all mail services, to ensure that the applications are received on or before the deadline time and date.

Applications hand carried by applicants, applicant couriers, other representatives of the applicant, or by overnight/express mail couriers shall be considered as meeting an announced deadline if they are received on or before the deadline date, between the hours of 8 a.m. and 4:30 p.m., EST, at the Department of Health and Human Services, Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209 Attention: Barbara Ziegler Johnson. This address must appear on the envelope/package containing the application. Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

*Late applications:* Applications which do not meet the criteria above are considered late applications. ACF shall notify each late applicant that its application will not be considered in the current competition.

*Extension of deadlines:* ACF may extend application deadlines when circumstances such as acts of God (floods, hurricanes, etc.) occur, or when there are widespread disruptions of mail services. Determinations to extend or waive deadline requirements rest with the Chief Grants Management Officer.

| What to submit                                       | Required content   | Required form or format   | When to submit           |
|--|--|---|--------------------------|
| Table of Contents .....                              | As described above .....   | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Abstract of Proposed Project .....                   | Brief abstract that identifies the type of project, the target population and the major elements of the proposed project.                                  | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Completed Standard Form .....                        | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Completed Standard Form .....                        | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Narrative Budget Justification .....                 | As described above .....   | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Project Narrative .....                              | A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement. | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Certification regarding lobbying .....               | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Certification regarding environmental tobacco smoke. | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |

#### 4. Intergovernmental Review

##### State Single Point of Contact (SPOC)

This program is covered under Executive Order 12372, "Intergovernmental Review of Federal Programs," and 45 CFR part 100, "Intergovernmental Review of Department of Health and Human Services Programs and Activities." Under the Order, States may design their own processes for reviewing and commenting on proposed Federal assistance under covered programs. As of October 1, 2003, the following jurisdictions have elected not to participate in the Executive Order process. Applicants from these jurisdictions or for projects administered by federally-recognized Indian Tribes need take no action in regard to E.O. 12372:

All States and Territories except Arkansas, California, Delaware, District of Columbia, Florida, Georgia, Illinois, Iowa, Kentucky, Maine, Maryland, Massachusetts, Michigan, Mississippi, Missouri, Nevada, New Hampshire, New Mexico, New York, North Dakota, Rhode Island, South Carolina, Texas, Utah, West Virginia, Wisconsin, American Samoa, Guam, North Mariana, Puerto Rico, and Virgin Islands have elected not to participate in the Executive Order process and have established Single Points of Contact (SPOCs). Applicants from these thirty-one jurisdictions need take no action.

Although the jurisdictions listed above no longer participate in the

process, entities which have met the eligibility requirements of the program are still eligible to apply for a grant even if a State, Territory, Commonwealth, etc. does not have a SPOC. All remaining jurisdictions participate in the Executive Order process and have established SPOCs. Applicants from participating jurisdictions should contact their SPOCs as soon as possible to alert them of the prospective applications and receive instructions. Applicants must submit any required material to the SPOCs as soon as possible so that the program office can obtain and review SPOC comments as part of the award process. The applicant must submit all required materials, if any, to the SPOC and indicate the date of this submittal (or the date of contact if no submittal is required) on the Standard Form 424, item 16a. Under 45 CFR 100.8(a)(2), a SPOC has 60 days from the application deadline to comment on proposed new or competing continuation awards.

SPOCs are encouraged to eliminate the submission of routine endorsements as official recommendations. Additionally, SPOCs are requested to clearly differentiate between mere advisory comments and those official State process recommendations which may trigger the "accommodate or explain" rule.

When comments are submitted directly to ACF, they should be addressed to: Department of Health and Human Services, Administration for Children and Families, Division of

Discretionary Grants, 370 L'Enfant Promenade, SW., Mail Stop 6C-462, Washington, DC 20447.

A list of the Single Points of Contact for each State and Territory is included with the application materials for this announcement.

#### 5. Funding Restrictions

##### Sub-Contracting or Delegating Projects

OCS will not fund any project where the role of the applicant is primarily to serve as a conduit for funds to organizations other than the applicant. The applicant must have a substantive role in the implementation of the project for which funding is requested. This prohibition does not bar the making of sub-grants or sub-contracting for specific services or activities needed to conduct the project.

##### Number of Projects in Application

Each application may include only one proposed project.

#### V. Application Review Information

##### 1. Criteria

*Paperwork Reduction Act of 1995 (Public Law 104-13):* Under the Paperwork Reduction Act of 1995, Pub. L. 104-13, the Department is required to submit to the Office of Management and Budget (OMB) for review and approval of any reporting and record keeping requirements in regulations including program announcements. This program announcement does not contain information collection requirements

beyond those approved for ACF grant applications under the Program Narrative Statement by OMB Approval Number 0970-0139.

Public reporting burden for this collection is estimated to average 25 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed and reviewing the collection of information.

The project description is approved under OMB control # 0970-0139.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

#### Purpose

The project description provides a major means by which an application is evaluated and ranked to compete with other applications for available assistance. The project description should be concise and complete and should address the activity for which Federal funds are being requested. Supporting documents should be included where they can present information clearly and succinctly. In preparing your project description, all information requested through each specific evaluation criteria should be provided. Awarding offices use this and other information in making their funding recommendations. It is important, therefore, that this information be included in the application.

#### Introduction

Applicants required to submit a full project description shall prepare the project description statement in accordance with the following instructions and the specified evaluation criteria. The instructions give a broad overview of what your project description should include while the evaluation criteria expands and clarifies more program-specific information that is needed.

#### Project Summary/Abstract

Provide a summary of the project description (a page or less) with reference to the funding request.

#### Objectives and Need for Assistance

Clearly identify the physical, economic, social, financial, institutional, and/or other problem(s) requiring a solution. The need for assistance must be demonstrated and the principal and subordinate objectives of the project must be clearly stated; supporting documentation, such as letters of support and testimonials from concerned interests other than the

applicant, may be included. Any relevant data based on planning studies should be included or referred to in the endnotes/footnotes. Incorporate demographic data and participant/beneficiary information, as needed. In developing the project description, the applicant may volunteer or be requested to provide information on the total range of projects currently being conducted and supported (or to be initiated), some of which may be outside the scope of the program announcement.

#### Results or Benefits Expected

Identify the results and benefits to be derived. Explain how the project will reach the targeted population and how it will benefit participants or the community.

#### Approach

Outline a plan of action which describes the scope and detail of how the proposed work will be accomplished. Account for all functions or activities identified in the application. Cite factors which might accelerate or decelerate the work and state your reason for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technological innovations, reductions in cost or time, or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the accomplishments to be achieved for each function or activity in, for example, such terms as the "number of people served." When accomplishments cannot be quantified by activity or function, list them in chronological order to show the schedule of accomplishments and their target dates.

If any data is to be collected, maintained, and/or disseminated, clearance may be required from the U.S. Office of Management and Budget (OMB). This clearance pertains to any "collection of information that is conducted or sponsored by ACF."

List organizations, cooperating entities, consultants, or other key individuals who will work on the project along with a short description of the nature of their effort or contribution.

#### Evaluation

Provide a narrative addressing how the results of the project and the conduct of the project will be evaluated. In addressing the evaluation of results, state how you will determine the extent to which the project has achieved its stated objectives and the extent to which the accomplishment of objectives

can be attributed to the project. Discuss the criteria to be used to evaluate results, and explain the methodology that will be used to determine if the needs identified and discussed are being met and if the project results and benefits are being achieved. With respect to the conduct of the project, define the procedures to be employed to determine whether the project is being conducted in a manner consistent with the work plan presented and discuss the impact of the project's various activities on the project's effectiveness.

#### Organizational Profiles

Provide information on the applicant organization(s) and cooperating partners such as organizational charts, financial statements, audit reports, documentation of professional accreditation, information on compliance with Federal/State/local government standards, documentation of experience in the program area, and other pertinent information.

A non-profit agency can accomplish this by providing a copy of the applicant's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in Section 501(c)(3) of the IRS code, or by providing a copy of the currently valid IRS tax exemption certificate, or by providing a copy of the articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

#### Budget and Budget Justification

Provide line item detail and detailed calculations for each budget object class identified on the Budget Information form. Detailed calculations must include estimation methods, quantities, unit costs, and other similar quantitative detail sufficient for the calculation to be duplicated. The detailed budget must also include a breakout by the funding sources identified in Block 15 of the SF-424.

Provide a narrative budget justification that describes how the categorical costs are derived. Discuss the necessity, reasonableness, and allocability of the proposed costs.

#### Evaluation Criterion I: Approach (Maximum: 35 Points)

##### Factors:

(1) The work program is results-oriented, approximately related to the legislative mandate and specifically related to the priority area under which funds are being requested. Application addresses the following: specific outcomes to be achieved; performance targets that the project is committed to achieving, including a discussion of and

how the project will verify the achievement of these targets; critical milestones which must be achieved if results are to be gained; organizational support, the level of support from the applicant organization; past performance in similar work; and specific resources contributed to the project that are critical to success.

(2) The application defines the comprehensive nature of the project and methods that will be used to ensure that the results can be used to address a statewide or nationwide project as defined by the description of the particular priority area.

**Evaluation Criterion II: Organizational Profiles (Maximum: 25 Points)**

*Factors:*

(1) The application demonstrates that it has experience and a successful record of accomplishment relevant to the specific activities it proposes to accomplish.

(2) The application details the necessary abilities to provide the training and technical assistance on a nationwide basis. Information provided by the applicant should address related achievements and competence of each cooperating or sponsoring organization.

(3) The application fully describes, for example in a resume, the experience and skills of the proposed project director and primary staff showing specific qualifications and professional experiences relevant to the successful implementation of the proposed project.

(4) The application describes how it will involve partners in the Community Services Network in its activities. Where appropriate, application describes how it will interface with other related organizations.

(5) If subcontracts are proposed, the application documents the willingness and capacity of the subcontracting organization(s) to participate as described.

**Evaluation Criterion III: Objectives and Need for Assistance (Maximum: 20 Points)**

*Factors:*

(1) The application documents that the proposed project addresses vital needs related to the program purposes and provides statistics and other data and information in support of its contention.

(2) The application provides current supporting documentation or other testimonies regarding needs from State CSBG Directors, CAAs and local service providers and/or State and Regional organizations of CAAs and other local service providers.

**Evaluation Criterion IV: Results or Benefits Expected (Maximum: 15 Points)**

*Factors:*

(1) The application describes how the project will assure long-term program and management improvements for State CSBG offices, CAA State and/or regional associations, CAAs and/or other local providers of CSBG services and activities.

(2) The application indicates the types and amounts of public and/or private resources it will mobilize, how those resources will directly benefit the project, and how the project will ultimately benefit low-income individuals and families.

(3) If the applicant proposes a project with a training and technical assistance focus, the application indicates the number of organizations and/or staff that will benefit from those services.

(4) If the applicant proposes a project with a data collection focus, the application describes the mechanism it will use to collect data, how it can assure collections from a significant number of States, and the number of States willing to submit data to the applicant.

(5) If the applicant proposes to develop a symposium series or other policy-related project(s), the application identifies the number and types of beneficiaries.

(6) The application describes methods of securing participant feedback and evaluations of activities.

**Criterion V: Budget and Budget Justification (Maximum: 5 Points)**

*Factors:*

(1) The resources requested are reasonable and adequate to accomplish the project.

(2) Total costs are reasonable and consistent with anticipated results.

**2. Review and Selection Process**

**Initial OCS Screening**

Each application submitted to OCS will be screened to determine whether it was received by the closing date and time.

Applications received by the closing date and time will be screened for completeness and conformity with the following requirements. Only complete applications that meet the requirements listed below will be reviewed and evaluated competitively. Other applications will be returned to the applicants with a notation that they were unacceptable and will not be reviewed.

All applications must comply with the following requirements except as noted:

(a) The application must contain a signed Standard Form 424 Application for Federal Assistance, a Standard Form 424-A Budget Information and Standard Form 424B Assurance—Non-Construction Programs completed according to instructions provided in this Program Announcement. The forms SF-424 and the SF-424B must be signed by an official of the organization applying for the grant who has authority to obligate the organization legally. The applicant's legal name as required on the SF-424 (Item 5) must match that listed as corresponding to the Employer Identification Number (Item 6);

(b) The application must include a project narrative that meets requirements set forth in this announcement.

(c) The application must contain documentation of the applicant's tax-exempt status as indicated in the "Additional Information on Eligibility" section of this announcement.

**OCS Evaluation of Applications**

Applications that pass the initial OCS screening will be reviewed and rated by a panel based on the program elements and review criteria presented in relevant sections of this program announcement.

The review criteria are designed to enable the review panel to assess the quality of a proposed project and determine the likelihood of its success. The criteria are closely related to each other and are considered as a whole in judging the overall quality of an application. The review panel awards points only to applications that are responsive to the program elements and relevant review criteria within the context of this program announcement.

The OCS Director and program staff use the reviewer scores when considering competing applications. Reviewer scores will weigh heavily in funding decisions, but will not be the only factors considered.

Applications generally will be considered in order of the average scores assigned by the review panel. Because other important factors are taken into consideration, highly ranked applications are not guaranteed funding. These other considerations include, for example: the timely and proper completion by the applicant of projects funded with OCS funds granted in the last five (5) years; comments of reviewers and government officials; staff evaluation and input; amount and duration of the grant requested and the proposed project's consistency and harmony with OCS goals and policy; geographic distribution of applications; previous program performance of applicants; compliance with grant terms

under previous HHS grants, including the actual dedication to a program of mobilized resources as set forth in project applications; audit reports; investigative reports; and applicant's progress in resolving any final audit disallowance on previous OCS or other Federal agency grants.

## VI. Award Administration Information

### 1. Award Notices

Successful and unsuccessful applicants will be notified of the results of this grant competition within 90 days after the due date for receipt of applications. Following approval of the application selected for funding, ACF will mail a written notice of project approval and authority to draw down project funds. The official award document is the Financial Assistance Award that specifies the amount of Federal funds approved for use in the project, the project and budget period for which support is provided and the terms and conditions of the award. The notice of grant award signed by the Grants Officer is the authorizing document.

### 2. Administrative and National Policy Requirements

45 CFR Part 74.

### 3. Reporting Requirements

**Programmatic Reports:** Semi-annually with a final report due 90 days from project end date.

**Financial Reports:** Semi-annually with a final report due 90 days from project end date.

### 4. Special Reporting Requirements

None.

## VII. Agency Contacts

### Program Office Contact

Margaret Washnitzer, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, E-mail: [lmatos@acf.hhs.gov](mailto:lmatos@acf.hhs.gov), Telephone: (202) 401-9343.

### Grants Management Office Contact

Barbara Ziegler-Johnson, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, E-mail: [bziegler-johns1@acf.hhs.gov](mailto:bziegler-johns1@acf.hhs.gov), Telephone: (202) 401-4646.

## VIII. Other Information

Applicants have the option of omitting from the application copies (not the original) specific salary rates or amounts for individuals specified in the application budget and Social Security Numbers. The copies may include summary salary information.

**Electronic Link to Full Announcement:** <http://www.acf.hhs.gov/programs/ocs>.

Dated: April 27, 2004.

**Clarence Carter,**

*Director, Office of Community Services.*

[FR Doc. 04-10087 Filed 5-3-04; 8:45 am]

BILLING CODE 4184-01-P

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Administration for Children and Families

#### Grants and Cooperative Agreements; Availability, etc: Community Services Block Grant

##### *Federal Agency Name:*

Administration for Children and Families, Office of Community Services.

**Funding Opportunity:** CSBG T/TA Program—National Academy for Program Administration and Financial Management.

**Announcement Type:** Competitive Grant-Initial.

**Funding Opportunity Number:** HHS-2004-ACF-OCS-ET-0010.

**CFDA Number:** 93.570.

**Due Dates for Applications:** The due date for receipt of applications is June 18, 2004.

### I. Funding Opportunity Description

The Office of Community Services (OCS) within the Administration for Children and Families (ACF) announces that competing applications will be accepted for a new grant pursuant to the Secretary's authority under section 674(b) of the Community Services Block Grant (CSBG) Act, as amended, by the Community Opportunities, Accountability, and Training and Educational Services (COATES) Human Services Reauthorization Act of 1998, (Pub. L. 105-285).

The proposed grant will fund one national "academy" to provide training in program administration and financial management to CSBG eligible entities. Through such support, OCS will provide the Community Services Network with a national resource to address ROMA Goal 5: "Agencies increase their capacity to achieve results."

### Definitions of Terms

The following definitions apply:

**At-Risk Agencies** refers to CSBG eligible entities in crises. The problem(s) to be addressed must be of a complex or pervasive nature that cannot be adequately addressed through existing local or State resources.

**Capacity-building** refers to activities that assist Community Action Agencies (CAAs) and other eligible entities to improve or enhance their overall or specific capability to plan, deliver, manage and evaluate programs efficiently and effectively to produce intended results for low-income individuals. This may include upgrading internal financial management or computer systems, establishing new external linkages with other organizations, improving board functioning, adding or refining a program component or replicating techniques or programs piloted in another local community, or making other cost effective improvements.

**Community** in relationship to broad representation refers to any group of individuals who share common distinguishing characteristics including residency, for example, the "low-income" community, or the "religious" community or the "professional" community. The individual members of these "communities" may or may not reside in a specific neighborhood, county or school district but the local service provider may be implementing programs and strategies that will have a measurable affect on them. Community in this context is viewed within the framework of both community conditions and systems, i.e., (1) public policies, formal written and unstated norms adhered to by the general population; (2) service and support systems, economic opportunity in the labor market and capital stakeholders; (3) civic participation; and (4) an equity as it relates to the economic and social distribution of power.

**Community Services Network (CSN)** refers to the various organizations involved in planning and implementing programs funded through the Community Services Block Grant or providing training, technical assistance or support to them. The network includes local Community Action Agencies and other eligible entities; State CSBG offices and their national association; CAA State, regional and national associations; and related organizations which collaborate and participate with Community Action Agencies and other eligible entities in their efforts on behalf of low-income people.



*Eligible applicants* described in this announcement shall be eligible entities, organizations, (including faith based) or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities. See description of Eligible Entities below.

*Eligible entity* means any organization that was officially designated as a Community Action Agency (CAA) or a community action program under section 673(1) of the Community Services Block Grant Act, as amended by the Human Services Amendments of 1994 (Pub. L. 103-252), and meets all the requirements under sections 673(1)(A)(i), and 676A of the CSBG Act, as amended by the COATES Human Services Reauthorization Act of 1998. All eligible entities are current recipients of Community Services Block Grant funds, including migrant and seasonal farm worker organizations that received CSBG funding in the previous fiscal year.

*Local service providers* are local public or private non-profit agencies that receive Community Services Block Grant funds from States to provide services to, or undertake activities on behalf of, low-income people.

*Nationwide* refers to the scope of the technical assistance, training, data collection, or other capacity-building projects to be undertaken with grant funds. Nationwide projects must provide for the implementation of technical assistance, training or data collection for all or a significant number of States, and the local service providers who administer CSBG funds.

*Non-profit Organization* refers to an organization, including faith-based, which has "demonstrated experience in providing training to individuals and organizations on methods of effectively addressing the needs of low income families and communities." Acceptable documentation for eligible non-profit status is limited to: (1) A copy of a current, valid Internal Revenue service tax exemption certificate; (2) a copy of the applicant organization's listing in the Internal Revenue Service's most recent list of tax-exempt organizations described in section 501(c)(3) of the IRS code; and/or (3) articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

*Outcome Measures* are definable changes in the status or condition of individuals, families, organizations, or communities as a result of program services, activities, or collaborations.

*Performance Measurement* is a tool used to objectively assess how a program is accomplishing its mission through the delivery of products, services, and activities.

*Program technology exchange* refers to the process of sharing expert technical and programmatic information, models, strategies and approaches among the various partners in the Community Services Network. This may be done through written case studies, guides, seminars, technical assistance, and other mechanisms.

*Regional Networks* refers to CAA State Associations within a region.

*Results-Oriented Management and Accountability (ROMA) System: ROMA* is a system, which provides a framework for focusing on results for local agencies funded by the Community Services Block Grant Program. It involves setting goals and strategies and developing plans and techniques that focus on a result-oriented performance based model for management.

*State* means all of the 50 States and the District of Columbia. Except where specifically noted, for purposes of this program announcement, it also includes specified Territories.

*State CSBG Lead Agency (SCLA)* is the lead agency designated by the Governor of the State to develop the State CSBG application and to administer the CSBG Program.

*Statewide* refers to training and technical assistance activities and other capacity building activities undertaken with grant funds that will have significant impact, *i.e.* activities should impact at least 50 percent of the eligible entities in a State.

*Technical assistance* is an activity, generally utilizing the services of an expert (often a peer), aimed at enhancing capacity, improving programs and systems, or solving specific problems. Such services may be provided proactively to improve systems or as an intervention to solve specific problems.

*Territories* refer to the Commonwealth of Puerto Rico and American Samoa for the purpose of this announcement.

*Training* is an educational activity or event which is designed to impart knowledge, understanding, or increase the development of skills. Such training activities may be in the form of assembled events such as workshops, seminars, conferences or programs of self-instructional activities.

#### Priority Area

*Community Action Goal 5: "Agencies Increase Their Capacity To Achieve*

*Results"*, National Academy for Program Administration and Fiscal Management.

#### Program Purpose, Scope and Focus

OCS will fund one national "academy" to provide training in program administration and financial management. Through such support, OCS will provide the Community Services Network with a national resource to address ROMA Goal 5: "Agencies increase their capacity to achieve results."

The successful applicant for this grant must be able to demonstrate a strong and effective history of providing basic program administration and fiscal management training on a local, regional, or national basis to new community action officials or those in "at risk" community action agencies, and for building effective management teams within such agencies. Applicants must demonstrate an understanding of the unique role of community action agencies in coordinating a variety of programs, funding sources, and activities both within and outside the agency to achieve client and community outcomes.

The application must describe proposed course content, logistics, and means to evaluate the effectiveness of "academy" training based on a performance based model (ROMA) in such areas as, but not limited to:

1. Long-range and annual planning, (including needs assessment, board participation and governance, resource acquisition, relationship to other programs/services in the community);
2. Program administration (including resource allocation oversight, record keeping, and reporting);
3. Human resource management (staff recruitment, training, retention);
4. Facilities management;
5. Information systems (design, implementation, control and support); and
6. Program evaluation (including design implementation, reporting and board participation).

The successful applicant for this grant will make available intensive, *i.e.*, weeklong, training opportunities to community action officials throughout the Network based on needs identified by State CSBG Lead Agency officials. The successful applicant must have the capacity to train a minimum of 200 participants a year at reasonable unit costs per participant.

#### II. Award Information

*Funding Instrument Type:* Grant.  
*Category of Funding Activity:* ISS  
*Income Security and Social Services.*  
*Anticipated Total Priority Area Funding:* \$250,000 in FY2004.

*Anticipated Number of Awards:* One.  
*Ceiling on Amount of Individual Awards:* \$250,000 per budget period.

An application that exceeds the upper value of the dollar range specified will be considered "non-responsive" and be returned to the applicant without further review.

*Floor on Amount of Individual Awards:* None.

*Average Projected Award Amount:* \$250,000 per budget period.

*Project Periods for Award:* This announcement is inviting applications for project periods up to two years. Awards, on a competitive basis, will be for a one-year budget period, although project may be for two years. Applications for continuation grants beyond the one-year project period but within the two year project period will be entertained in subsequent years on a noncompetitive basis, subject to availability of funds, satisfactory progress of the grantee and a determination that continued funding would be in the best interest of the Government.

### III. Eligibility Information

#### 1. Eligible Applicants

Community Services Block Grant eligible entities, State Community Action Associations including faith-based organizations, nonprofit organizations having 501(c)(3) status, and nonprofits that do not have 501(c)(3) status.

#### *Additional Information on Eligibility:*

As prescribed by the Community Services Block Grant Act (Pub. L. 105-285, Section 678(c)(2), eligible applicants are eligible entities (see definitions), organizations, or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities.

Any non-profit organization submitting an application must submit proof of its non-profit status in its application at the time of submission. The non-profit agency can accomplish this by providing a reference to the applicant organization's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in the IRS Code; a copy of a currently valid IRS tax exemption certificate; a statement from a State taxing body, State attorney general, or other appropriate State official certifying that the applicant organization has a non-profit status and that none of the net earnings accrue to any private shareholders or individuals;

a certified copy of the organization's certificate of incorporation or similar document that clearly establishes non-profit status; or any of the items referenced above for a State or national parent organization and a statement signed by the parent organization that the applicant organization is a local non-profit affiliate.

Private, non-profit organizations are encouraged to submit with their applications the survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants" at [www.acf.hhs.gov/programs/ofs/forms.htm](http://www.acf.hhs.gov/programs/ofs/forms.htm). Responding to this survey will have no effect upon receiving a grant award.

#### 2. Cost Sharing or Matching

None.

#### 3. Other

On June 27, 2003, the Office of Management and Budget published in the **Federal Register** a new Federal policy applicable to all Federal grant applicants. The policy requires all Federal grant applicants to provide a Dun and Bradstreet Data Universal Numbering System (DUNS) number when applying for Federal grants or cooperative agreements on or after October 1, 2003. The DUNS number will be required whether an applicant is submitting a paper application or using the government-wide electronic portal ([www.Grants.gov](http://www.Grants.gov)). A DUNS number will be required for every application for a new award or renewal/continuation of an award, including applications or plans under formula, entitlement and block grant programs, submitted on or after October 1, 2003.

Please ensure that your organization has a DUNS number. You may acquire a DUNS number at no cost by calling the dedicated toll-free DUNS number request line on 1-866-705-5711 or you may request a number on-line at <http://www.dnb.com>.

### IV. Application and Submission Information

#### 1. Address To Request Application Package

Office of Community Services Operations Center, ATTN: Dr. Margaret Washnitzer, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, Telephone: (800) 281-9519.

#### 2. Content and Form of Application Submission

An original and two copies of the complete application are required. The original and the 2 copies must include all required forms, certifications, assurances, and appendices, be signed

by an authorized representative of the applicant organization, have original signatures, and be submitted unbound. Applicants have the option of omitting from the application copies (not the original) specific salary rates or amounts for individuals specified in the application budget and Social Security Numbers. The copies may include summary salary information.

You may submit your application to us in either electronic or paper format. To submit an application electronically, please use the <http://www.Grants.gov> apply site. If you use Grants.gov, you will be able to download a copy of the application package, complete it off-line, and then upload and submit the application via the Grants.gov site. You may not e-mail an electronic copy of a grant application to us.

Please note the following if you plan to submit your application electronically via Grants.gov:

- Electronic submission is voluntary.
- When you enter the Grants.gov site, you will find information about submitting an application electronically through the site, as well as the hours of operation. We strongly recommend that you do not wait until the application deadline date to begin the application process through Grants.gov.
- To use Grants.gov, you, as the applicant, must have a DUNS Number and register in the Central Contractor Registry (CCR). You should allow a minimum of five days to complete the CCR registration.
- You will not receive additional point value because you submit a grant application in electronic format, nor will we penalize you if you submit an application in paper format.
- You may submit all documents electronically, including all information typically included on the SF 424 and all necessary assurances and certifications.
- Your application must comply with any page limitation requirements described in this program announcement.
- After you electronically submit your application, you will receive an automatic acknowledgement from Grants.gov that contains a Grants.gov tracking number. The Administration for Children and Families will retrieve your application from Grants.gov.
- We may request that you provide original signatures on forms at a later date.
- You may access the electronic application for this program on <http://www.Grants.gov>. You must search for the downloadable application package by the CFDA number."

### Application Content

Each application must include the following components:

- (a) Table of Contents.
- (b) Abstract of the Proposed Project—very brief, not to exceed 250 words, that would be suitable for use in an announcement that the application has been selected for a grant award and which identifies the type of project, the target population and the major elements of the work plan.
- (c) Completed Standard Form 424—that has been signed by an Official of the organization applying for the grant who has authority to obligate the organization legally.
- (d) Standard Form 424A—Budget Information-Non-Construction Programs.
- (e) Narrative Budget Justification—for each object class category required under Section B, Standard Form 424A.
- (f) Project Narrative—A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement.

### Application Format

Each application should include one signed original application and two additional copies of the same application.

Submit application materials on white 8½ x 11 inch paper only. Do not use colored, oversized or folded materials.

Please do not include organizational brochures or other promotional materials, slides, films, clips, etc.

The font size may be no smaller than 12 pitch and the margins must be at least one inch on all sides.

Number all application pages sequentially throughout the package, beginning with the abstract of the proposed project as page number one.

Please present application materials either in loose-leaf notebooks or in folders with pages two-hole punched at the top center and fastened separately with a slide paper fastener.

### Page Limitation

The application package including sections for the Table of Contents, Project Abstract, Project and Budget Narratives must not exceed 30 pages. The page limitation does not include the following attachments and appendices: Standard Forms for Assurances, Certifications, Disclosures and appendices. The page limitation also does not apply to any supplemental documents as required in this announcement.

### Required Standard Forms

Applicants requesting financial assistance for a non-construction project must sign and return Standard Form 424B, Assurances: Non-Construction Programs with their applications.

Applicants must provide a Certification Regarding Lobbying. Prior to receiving an award in excess of \$100,000, applicants shall furnish an executed copy of the lobbying certification. Applicants must sign and return the certification with their application.

Applicants must make the appropriate certification of their compliance with all Federal statutes relating to nondiscrimination. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

Applicants must make the appropriate certification of their compliance with the requirements of the Pro-Children Act of 1994 as outlined in Certification Regarding Environmental Tobacco Smoke. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

### Additional Requirements

(a) The application must contain a signed Standard Form 424, Application for Federal Assistance, a Standard Form 424-A, Budget Information, and signed Standard Form 424-B, Assurance "Non-Construction Programs, completed according to instructions provided in this Program Announcement. The Forms SF-424 and SF-424B must be signed by an official of the organization applying for the grant who has authority to obligate the organization legally. The applicant's legal name as required on the SF-424 (Item 5) must match that listed as corresponding to the Employer Identification Number (Item 6);

(b) The application must include a project narrative that meets the requirements set forth in this announcement;

(c) The application must contain documentation of the applicant's tax-exempt status as indicated in the "Funding Opportunity Description" section of this announcement;

Private, non-profit organizations are encouraged to submit with their applications the survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants." The forms are located on the web at [www.acf.hhs.gov/programs/ofs/forms.htm](http://www.acf.hhs.gov/programs/ofs/forms.htm).

**Project Summary Abstract:** Provide a one page (or less) summary of the project description with reference to the funding request.

### Full Project Description

**Requirements:** Describe the project clearly in 30 pages or less (not counting supplemental documentation, letters of support or agreements) using the following outline and guidelines. Applicants are required to submit a Full Project Description and must prepare the project description statement in accordance with the following instructions. The pages of the project description must be numbered and are limited to 30 typed pages starting on page 1 with the "Objectives and Need for Assistance". The description must be double-spaced, printed on only one side, with at least one inch margins. Pages over the 30 page limit will be removed from the competition and will not be reviewed.

It is in the applicant's best interest to ensure that the project description is easy to read, logically developed in accordance with the evaluation criteria and adheres to the page limitation. In addition, applicants should be mindful of the importance of preparing and submitting applications using language, terms, concepts and descriptions that are generally known by the Community Services Block Grant (CSBG) network.

The maximum number of pages for supplemental documentation is 10 pages. The supplemental documentation, subject to the 10-page limit, must be numbered and might include brief resumes, position descriptions, proof of non-profit status, news clippings, press releases, etc. Supplemental documentation over the 10-page limit will not be reviewed.

Applicants must include letters of support or agreement, if appropriate or applicable, in reference to the project description. Letters of support are not counted as part of the 30-page project description limit or the 10-page supplemental documentation limit. All applications must comply with the following requirements as noted:

### 3. Submission Dates and Times

The closing time and date for receipt of applications is 4:30 p.m. Eastern Standard Time (EST) on June 18, 2004. Mailed or hand carried applications received after 4:30 p.m. on the closing date will be classified as late.

**Deadline:** Mailed applications shall be considered as meeting an announced deadline if they are received on or before the deadline time and date at the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, Attention: Barbara Ziegler Johnson. Applicants are

responsible for mailing applications well in advance, when using all mail services, to ensure that the applications are received on or before the deadline time and date.

Applications hand carried by applicants, applicant couriers, other representatives of the applicant, or by overnight/express mail couriers shall be considered as meeting an announced deadline if they are received on or before the deadline date, between the hours of 8 a.m. and 4:30 p.m., Eastern Standard Time (EST), at the U.S. Department of Health and Human Services (HHS), Administration for

Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, between Monday and Friday (excluding federal holidays). This address must appear on the envelope/package containing the application with the note: "Attention: Barbara Ziegler Johnson". Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

**Late applications:** Applications which do not meet the criteria above are considered late applications. ACF shall notify each late applicant that its

application will not be considered in the current competition.

**Extension of deadlines:** ACF may extend application deadlines when circumstances such as acts of God (floods, hurricanes, etc.) occur, or when there are widespread disruptions of mails service. Determinations to extend or waive deadline requirements rest with the Chief Grants Management Officer.

ACF will not send acknowledgements of receipt of application materials.

**Required Forms:**

| What to submit                                       | Required content   | Required form or format   | When to submit           |
|--|--|---|--------------------------|
| Table of Contents .....                              | As described above .....   | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Abstract of Proposed Project .....                   | Brief abstract that identifies the type of project, the target population and the major elements of the proposed project.                                  | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Completed Standard Form 424 .....                    | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Completed Standard Form 424A .....                   | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Narrative Budget Justification .....                 | As described above .....   | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Project Narrative .....                              | A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement. | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Certification regarding lobbying .....               | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Certification regarding environmental tobacco smoke. | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |

**Additional Forms:**  
Private-non-profit organizations may submit with their applications the

additional survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants".

| What to submit                                   | Required content        | Required form or format  | When to submit           |
|--|-------------------------|--|--------------------------|
| Survey for Private, Non-Profit Grant Applicants. | Per required form ..... | May be found on: <a href="http://www.acf.hhs.gov/programs/ofs/form.htm">http://www.acf.hhs.gov/programs/ofs/form.htm</a> . | By application due date. |

**4. Intergovernmental Review**

**State Single Point of Contact (SPOC)**

This program is covered under Executive Order 12372, "Intergovernmental Review of Federal Programs," and 45 CFR Part 100, "Intergovernmental Review of Department of Health and Human Services Programs and Activities." Under the Order, States may design their own processes for reviewing and

commenting on proposed Federal assistance under covered programs. As of October 1, 2003, the following jurisdictions have elected not to participate in the Executive Order process. Applicants from these jurisdictions or for projects administered by federally-recognized Indian Tribes need take no action in regard to E.O. 12372:

All States and Territories except Alabama, Alaska, Arizona, Colorado,

Connecticut, Hawaii, Idaho, Indiana, Kansas, Louisiana, Massachusetts, Minnesota, Montana, Nebraska, New Jersey, New York, Ohio, Oklahoma, Oregon, Pennsylvania, South Dakota, Tennessee, Vermont, Virginia, Washington, Wyoming and Palau have elected to participate in the Executive Order process and have established Single Points of Contact (SPOCs). Applicants from these twenty-seven jurisdictions need take no action.

Although the jurisdictions listed above no longer participate in the process, entities which have met the eligibility requirements of the program are still eligible to apply for a grant even if a State, Territory, Commonwealth, etc. does not have a SPOC. All remaining jurisdictions participate in the Executive Order process and have established SPOCs. Applicants from participating jurisdictions should contact their SPOCs as soon as possible to alert them of the prospective applications and receive instructions. Applicants must submit any required material to the SPOCs as soon as possible so that the program office can obtain and review SPOC comments as part of the award process. The applicant must submit all required materials, if any, to the SPOC and indicate the date of this submittal (or the date of contact if no submittal is required) on the Standard Form 424, item 16a. Under 45 CFR 100.8(a)(2), a SPOC has 60 days from the application deadline to comment on proposed new or competing continuation awards.

SPOCs are encouraged to eliminate the submission of routine endorsements as official recommendations. Additionally, SPOCs are requested to clearly differentiate between mere advisory comments and those official State process recommendations which may trigger the "accommodate or explain" rule.

When comments are submitted directly to ACF, they should be addressed to: Department of Health and Human Services, Administration for Children and Families, Division of Discretionary Grants, 370 L'Enfant Promenade, SW., Mail Stop 6C-462, Washington, DC 20447.

A list of the Single Points of Contact for each State and Territory is included with the application materials for this announcement.

#### 5. Funding Restrictions

##### Sub-Contracting or Delegating Projects

OCS will not fund any project where the role of the applicant is primarily to serve as a conduit for funds to organizations other than the applicant. The applicant must have a substantive role in the implementation of the project for which funding is requested. This prohibition does not bar the making of sub-grants or sub-contracting for specific services or activities that are needed to conduct the project.

##### Number of Projects in Application

Each application may include only one proposed project.

#### 6. Other Submission Requirements

**Submission by Mail:** An Applicant must provide an original application with all attachments, signed by an authorized representative and two complete copies. The application must be received at the address below by 4:30 p.m. Eastern Standard Time (EST) on or before July 18, 2004. Applications should be mailed to: U.S. Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, Attn: Barbara Ziegler Johnson.

**For Hand Delivery:** Applicants must provide an original application with all attachments, signed by an authorized representative and two complete copies. The Application must be received at the address below by 4:30 p.m., Eastern Standard Time on or before the closing date. Applications that are hand delivered will be accepted between the hours of 8 a.m. to 4:30 p.m., Monday through Friday. Applications may be delivered to: Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209 Attention: Barbara Ziegler Johnson. It is strongly recommended that applicants obtain documentation that the application was hand delivered on or before the closing date. Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

#### V. Application Review Information

##### 1. Criteria

Paperwork Reduction Act of 1995 (Pub. L. 104-13)

Under the Paperwork Reduction Act of 1995, Pub. L. 104-13, the Department is required to submit to the Office of Management and Budget (OMB) for review and approval of any reporting and record keeping requirements in regulations including program announcements. This program announcement does not contain information collection requirements beyond those approved for ACF grant applications under the Program Narrative Statement by OMB Approval Number 0970-0139.

The project description is approved under OMB Control Number 0970-0139. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Public reporting burden for this collection is estimated to average 25 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed and reviewing the collection of information.

Instructions: ACF Uniform Project Description (UPD)

The following are instructions and guidelines on how to prepare the "project summary/abstract" and "Full Project Description" sections of the application. Under the evaluation criteria section, note that each criterion is preceded by the generic evaluation requirement under the ACF Uniform Project Description (UPD). The UPD was approved by the Office of Management and Budget (OMB) Control Number 0970-0139. The generic UPD requirement is followed by the evaluation criterion specific to the Community Services Block Grant legislation.

##### Purpose

The project description provides a major means by which an application is evaluated and ranked to compete with other applications for available assistance. The project description should be concise and complete and should address the activity for which Federal funds are being requested. Supporting documents should be included where they can present information clearly and succinctly. In preparing your project description, all information requested through each specific evaluation criteria should be provided. Awarding offices use this and other information in making their funding recommendations. It is important, therefore, that this information be included in the application.

##### Introduction

Applicants required to submit a full project description shall prepare the project description statement in accordance with the following instructions and the specified evaluation criteria. The instructions give a broad overview of what your project description should include while the evaluation criteria expands and clarifies more program-specific information that is needed.

##### Project Summary/Abstract

Provide a summary of the project description (a page or less) with reference to the funding request.

##### Objectives and Need for Assistance

Clearly identify the physical, economic, social, financial,

institutional, and/or other problem(s) requiring a solution. The need for assistance must be demonstrated and the principal and subordinate objectives of the project must be clearly stated; supporting documentation, such as letters of support and testimonials from concerned interests other than the applicant, may be included. Any relevant data based on planning studies should be included or referred to in the endnotes/footnotes. Incorporate demographic data and participant/beneficiary information, as needed. In developing the project description, the applicant may volunteer or be requested to provide information on the total range of projects currently being conducted and supported (or to be initiated), some of which may be outside the scope of the program announcement.

#### Results or Benefits Expected

Identify the results and benefits to be derived. For example, describe the population to be served by the program and the number of new jobs that will be targeted to the target population. Explain how the project will reach the targeted population, how it will benefit participants including how it will support individuals to become more economically self-sufficient.

#### Approach

Outline a plan of action which describes the scope and detail of how the proposed work will be accomplished. Account for all functions or activities identified in the application. Cite factors which might accelerate or decelerate the work and state your reason for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technological innovations, reductions in cost or time, or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the accomplishments to be achieved for each function or activity in such terms as the number of people to be served and the number of activities accomplished. Account for all functions or activities identified in the application. Cite factors that might accelerate or decelerate the work and state your reasons for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technical innovations, reductions in cost or time or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the

accomplishments to be achieved for each function or activity in, for example such terms as the "number of people served." When accomplishments cannot be quantified by activity or function, list them in chronological order to show the schedule of accomplishments and their target dates.

If any data is to be collected, maintained, and/or disseminated, clearance may be required from the U.S. Office of Management and Budget (OMB). This clearance pertains to any "collection of information that is conducted or sponsored by ACF."

List organizations, cooperating entities, consultants, or other key individuals who will work on the project along with a short description of the nature of their effort or contribution.

#### Evaluation

Provide a narrative addressing how the results of the project and the conduct of the project will be evaluated. In addressing the evaluation of results, state how you will determine the extent to which the project has achieved its stated objectives and the extent to which the accomplishment of objectives can be attributed to the project. Discuss the criteria to be used to evaluate results, and explain the methodology that will be used to determine if the needs identified and discussed are being met and if the project results and benefits are being achieved. With respect to the conduct of the project, define the procedures to be employed to determine whether the project is being conducted in a manner consistent with the work plan presented and discuss the impact of the project's various activities on the project's effectiveness.

#### Organizational Profiles

Provide information on the applicant organization(s) and cooperating partners such as organizational charts, financial statements, audit reports or statements from CPAs/Licensed Public Accountants, Employer Identification Numbers, names of bond carriers, contact persons and telephone numbers, child care licenses and other documentation of professional accreditation, information on compliance with Federal/State/local government standards, documentation of experience in the program area, and other pertinent information. Any non-profit organization submitting an application must submit proof of its non-profit status in its application at the time of submission.

The non-profit agency can accomplish this by providing a copy of the applicant's listing in the Internal Revenue Service's (IRS) most recent list

of tax-exempt organizations described in Section 501(c)(3) of the IRS code, or by providing a copy of the currently valid IRS tax exemption certificate, or by providing a copy of the articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

#### Budget and Budget Justification

Provide line item detail and detailed calculations for each budget object class identified on the Budget Information form. Detailed calculations must include estimation methods, quantities, unit costs, and other similar quantitative detail sufficient for the calculation to be duplicated. The detailed budget must also include a breakout by the funding sources identified in Block 15 of the SF-424.

Provide a narrative budget justification that describes how the categorical costs are derived. Discuss the necessity, reasonableness, and allocability of the proposed costs.

#### 2. Evaluation Criteria

Evaluation Criterion I: Approach (Maximum: 35 Points)

##### Factors

(1) The work program is results-oriented, approximately related to the legislative mandate and specifically related to the priority area under which funds are being requested. Application addresses the following: specific outcomes to be achieved; performance targets that the project is committed to achieving, including a discussion of and how the project will verify the achievement of these targets; critical milestones which must be achieved if results are to be gained; organizational support, the level of support from the applicant organization; past performance in similar work; and specific resources contributed to the project that are critical to success.

(2) The application defines the comprehensive nature of the project and methods that will be used to ensure that the results can be used to address a statewide or nationwide project as defined by the description of the particular priority area.

Evaluation Criterion II: Organizational Profiles (Maximum: 25 Points)

##### Factors

(1) The application demonstrates that it has experience and a successful record of accomplishment relevant to the specific activities it proposes to accomplish.

(2) If the application proposes to provide training and technical assistance, it details its abilities to

provide those services on a nationwide basis. If applicable, information provided by the applicant also addresses related achievements and competence of each cooperating or sponsoring organization.

(3) The application fully describes, for example in a resume, the experience and skills of the proposed project director and primary staff showing specific qualifications and professional experiences relevant to the successful implementation of the proposed project.

(4) The application describes how it will involve partners in the Community Services Network in its activities. Where appropriate, applicant describes how it will interface with other related organizations.

(5) If subcontracts are proposed, the application documents the willingness and capacity of the subcontracting organization(s) to participate as described.

#### Evaluation Criterion III: Objectives and Need for Assistance (Maximum: 20 Points)

##### Factors

(1) The application documents that the proposed project addresses vital needs related to the program purposes and provides statistics and other data and information in support of its contention.

(2) The application provides current supporting documentation or other testimonies regarding needs from State CSBG Directors, CAAs and local service providers and/or State and Regional organizations of CAAs and other local service providers.

#### Evaluation Criterion IV: Results or Benefits Expected (Maximum: 15 Points)

##### Factors

(1) The application describes how the project will assure long-term program and management improvements for State CSBG offices, CAA State and/or regional associations, CAAs and/or other local providers of CSBG services and activities.

(2) The application indicates the types and amounts of public and/or private resources it will mobilize, how those resources will directly benefit the project, and how the project will ultimately benefit low-income individuals and families.

(3) If the application proposes a project with a training and technical assistance focus, the application indicates the number of organizations and/or staff that will benefit from those services.

(4) If the application proposes a project with data collection focus, the application describes the mechanism it will use to collect data, how it can assure collections from a significant number of States, and the number of States willing to submit data to the applicant.

(5) If the application proposes to develop a symposium series or other policy-related project(s), the application identifies the number and types of beneficiaries.

(6) The application describes methods of securing participant feedback and evaluations of activities.

#### Criterion V: Budget and Budget Justification (Maximum: 5 Points)

##### Factors

(1) The resources requested are reasonable and adequate to accomplish the project.

(2) Total costs are reasonable and consistent with anticipated results.

#### 2. Review and Selection Process

##### Initial OCS Screening

Each application submitted to OCS will be screened to determine whether it was received by the closing date and time.

Applications received by the closing date and time will be screened for completeness and conformity with the following requirements. Only complete applications that meet the requirements listed below will be reviewed and evaluated competitively. Other applications will be returned to the applicants with a notation that they were unacceptable and will not be reviewed.

All applications must comply with the following requirements except as noted:

##### OCS Evaluation of Applications

Applications that pass the initial OCS screening will be reviewed and rated by a panel based on the program elements and review criteria presented in relevant sections of this program announcement. The review criteria are designed to enable the review panel to assess the quality of a proposed project and determine the likelihood of its success. The criteria are closely related to each other and are considered as a whole in judging the overall quality of an application. The review panel awards points only to applications that are responsive to the program elements and relevant review criteria within the context of this program announcement.

The OCS Director and program staff use the reviewer scores when considering competing applications.

Reviewer scores will weigh heavily in funding decisions, but will not be the only factors considered.

Applications generally will be considered in order of the average scores assigned by the review panel. Because other important factors are taken into consideration, highly ranked applications are not guaranteed funding. These other considerations include, for example: the timely and proper completion by the applicant of projects funded with OCS funds granted in the last five (5) years; comments of reviewers and government officials; staff evaluation and input; amount and duration of the grant requested and the proposed project's consistency and harmony with OCS goals and policy; geographic distribution of applications; previous program performance of applicants; compliance with grant terms under previous HHS grants, including the actual dedication to program of mobilized resources as set forth in project applications; audit reports; investigative reports; and applicant's progress in resolving any final audit disallowance on previous OCS or other Federal agency grants.

#### VI. Award Administration Information

##### 1. Award Notices

Following approval of the application selected for funding, ACF will mail a written notice of project approval and authority to draw down project funds. The official award document is the Financial Assistance Award that specifies the amount of Federal funds approved for use in the project, the project and budget period for which support is provided and the terms and conditions of the award. The Financial Assistance Award is signed and issued via postal mail by an authorized Grants Officer.

ACF will notify unsuccessful applicants after the award is issued to the successful applicant.

##### 2. Administrative and National Policy Requirements

Grantees are subject to the requirements in 45 CFR part 74 (non-governmental) or 45 CFR part 92 (governmental).

*Special Terms and Conditions of Awards:* None.

##### 3. Reporting Requirements

All grantees are required to submit semi-annual program reports and semi-annual expenditure reports (SF-269) with final reports due 90 days after the project end date. A suggested format for the program report will be sent to all grantees after the awards are made.

## VII. Agency Contacts

**Program Office Contact:** Dr. Margaret Washnitzer, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, E-Mail: [OCS@lcgnet.com](mailto:OCS@lcgnet.com), Phone: 1-800-281-9519.

**Grants Management Office Contact:** Barbara Ziegler Johnson, Team Leader, Office of Grants Management, Division of Discretionary Grants, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, E-Mail: [OCS@lcgnet.com](mailto:OCS@lcgnet.com), Phone: 1-800-281-9519.

## VIII. Other Information

Additional information about this program and its purpose can be located on the following Web site: <http://www.acf.hhs.gov/programs/ocs>.

Dated: April 27, 2004.

**Clarence H. Carter,**

*Director, Office of Community Services.*

[FR Doc. 04-10091 Filed 5-3-04; 8:45 am]

BILLING CODE 4184-01-P

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Administration for Children and Families

**AGENCY:** Administration for Children and Families, Office of Community Services.

**Funding Opportunity:** CSBG T/TA Program—Peer-to-Peer Technical Assistance and Crisis Aversion Intervention.

**Announcement Type:** Competitive Grant—Initial.

**Funding Opportunity Number:** HHS-2004-ACF-OCS-ET-0013.

**CFDA Number:** 93.570.

**DATES:** The due date for receipt of applications is June 18, 2004.

### I. Funding Opportunity Description

The Office of Community Services (OCS) within the Administration for Children and Families (ACF) announces that competing applications will be accepted for a new grant pursuant to the Secretary's authority under section 674(b) of the Community Services Block Grant (CSBG) Act, as amended, by the Community Opportunities, Accountability, and Training and Educational Services (COATES) Human Services Reauthorization Act of 1998, (Pub. L. 105-285).

The proposed grant will support one national project to provide coordinated, timely peer-to-peer technical assistance and crisis aversion intervention for CSBG eligible entities which have been identified as being "at risk" because they are experiencing programmatic, administrative, board, and/or fiscal management problems that, without remediation, may jeopardize their ability to address the antipoverty needs of low-income families and their community. This grant will be in support of National Community Action Goal 5 ("Agencies Increase their Capacity to Achieve Results").

### Definitions of Terms

The following definitions apply:

**At-Risk Agencies** refers to CSBG eligible entities in crises. The problem(s) to be addressed must be of a complex or pervasive nature that cannot be adequately addressed through existing local or State resources.

**Capacity-building** refers to activities that assist Community Action Agencies (CAAs) and other eligible entities to improve or enhance their overall or specific capability to plan, deliver, manage and evaluate programs efficiently and effectively to produce intended results for low-income individuals. This may include upgrading internal financial management or computer systems, establishing new external linkages with other organizations, improving board functioning, adding or refining a program component or replicating techniques or programs piloted in another local community, or making other cost effective improvements.

**Community** in relationship to broad representation refers to any group of individuals who share common distinguishing characteristics including residency, for example, the "low-income" community, or the "religious" community or the "professional" community. The individual members of these "communities" may or may not reside in a specific neighborhood, county or school district but the local service provider may be implementing programs and strategies that will have a measurable affect on them. Community in this context is viewed within the framework of both community conditions and systems, *i.e.*, (1) public policies, formal written and unstated norms adhered to by the general population; (2) service and support systems, economic opportunity in the labor market and capital stakeholders; (3) civic participation; and (4) an equity as it relates to the economic and social distribution of power.

**Community Services Network (CSN)** refers to the various organizations involved in planning and implementing programs funded through the Community Services Block Grant or providing training, technical assistance or support to them. The network includes local Community Action Agencies and other eligible entities; State CSBG offices and their national association; CAA State, regional and national associations; and related organizations which collaborate and participate with Community Action Agencies and other eligible entities in their efforts on behalf of low-income people.

**Eligible applicants** described in this announcement shall be eligible entities, organizations, (including faith-based) or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities. See description of Eligible Entities below.

**Eligible entity** means any organization that was officially designated as a Community Action Agency (CAA) or a community action program under section 673(1) of the Community Services Block Grant Act, as amended by the Human Services Amendments of 1994 (Pub. L. 103-252), and meets all the requirements under sections 673(1)(A)(I), and 676A of the CSBG Act, as amended by the COATES Human Services Reauthorization Act of 1998. All eligible entities are current recipients of Community Services Block Grant funds, including migrant and seasonal farm worker organizations that received CSBG funding in the previous fiscal year.

**Local service providers** are local public or private non-profit agencies that receive Community Services Block Grant funds from States to provide services to, or undertake activities on behalf of, low-income people.

**Nationwide** refers to the scope of the technical assistance, training, data collection, or other capacity-building projects to be undertaken with grant funds. Nationwide projects must provide for the implementation of technical assistance, training or data collection for all or a significant number of States, and the local service providers who administer CSBG funds.

**Non-profit Organization** refers to an organization, including faith-based, which has "demonstrated experience in providing training to individuals and organizations on methods of effectively addressing the needs of low income families and communities." Acceptable documentation for eligible non-profit



status is limited to: (1) A copy of a current, valid Internal Revenue service tax exemption certificate; (2) a copy of the applicant organization's listing in the Internal Revenue Service's most recent list of tax-exempt organizations described in section 501(c)(3) of the IRS code; and/or (3) articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

*Outcome Measures* are definable changes in the status or condition of individuals, families, organizations, or communities as a result of program services, activities, or collaborations.

*Performance Measurement* is a tool used to objectively assess how a program is accomplishing its mission through the delivery of products, services, and activities.

*Program technology exchange* refers to the process of sharing expert technical and programmatic information, models, strategies and approaches among the various partners in the Community Services Network. This may be done through written case studies, guides, seminars, technical assistance, and other mechanisms.

*Regional Networks* refers to CAA State Associations within a region.

*Results-Oriented Management and Accountability (ROMA) System:* ROMA is a system, which provides a framework for focusing on results for local agencies funded by the Community Services Block Grant Program. It involves setting goals and strategies and developing plans and techniques that focus on a result-oriented performance based model for management.

*State* means all of the 50 States and the District of Columbia. Except where specifically noted, for purposes of this program announcement, it also includes specified territories.

*State CSBG Lead Agency (SCLA)* is the lead agency designated by the Governor of the State to develop the State CSBG application and to administer the CSBG Program.

*Statewide* refers to training and technical assistance activities and other capacity building activities undertaken with grant funds that will have significant impact, *i.e.* activities should impact at least 50 percent of the eligible entities in a State.

*Technical assistance* is an activity, generally utilizing the services of an expert (often a peer), aimed at enhancing capacity, improving programs and systems, or solving specific problems. Such services may be provided proactively to improve systems or as an intervention to solve specific problems.

*Territories* refer to the Commonwealth of Puerto Rico and American Samoa for the purpose of this announcement.

*Training* is an educational activity or event which is designed to impart knowledge, understanding, or increase the development of skills. Such training activities may be in the form of assembled events such as workshops, seminars, conferences or programs of self-instructional activities.

## II. Award Information

*Funding Instrument Type:* Grant.  
*Category of Funding Activity:* ISS Income Security and Social Services.

*Anticipated Total Priority Area Funding:* \$500,000 in FY 2004.

*Anticipated Number of Awards:* One.  
*Ceiling on Amount of Individual Awards:* \$500,000 per budget period.  
*Floor on Amount of Individual Awards:* None.

*Average Projected Award Amount:* \$500,000 per budget period.

*Project Periods for Award:* This announcement is inviting applications for project periods up to five years. The award, on a competitive basis, will be for a one-year budget period, although project may be for five years. Applications for continuation grants beyond the one-year budget period but within the five-year project period will be entertained in subsequent years on a noncompetitive basis, subject to availability of funds, satisfactory progress of the grantee and a determination that continued funding would be in the best interest of the Government.

## III. Eligibility Information

### 1. Eligible Applicants

Community Services Block Grant eligible entities, State Community Action Associations including faith-based organizations, nonprofit organizations having 501(c)(3) status, and nonprofits that do not have 501(c)(3) status.

### Additional Information on Eligibility

As prescribed by the Community Services Block Grant Act (Pub. L. 105-285, section 678(c)(2), eligible applicants are eligible entities (*see* definitions), organizations, or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities.

Any non-profit organization submitting an application must submit proof of its non-profit status in its application at the time of submission.

The non-profit agency can accomplish this by providing:

(a) A reference to the applicant organization's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in the IRS Code.

(b) A copy of a currently valid IRS tax exemption certificate.

(c) A statement from a State taxing body, State attorney general, or other appropriate State official certifying that the applicant organization has a non-profit status and that none of the net earnings accrue to any private shareholders or individuals.

(d) A certified copy of the organization's certificate of incorporation or similar document that clearly establishes non-profit status

(e) Or any of the items referenced above for a State or national parent organization and a statement signed by the parent organization that the applicant organization is a local non-profit affiliate.

Private, non-profit organizations are encouraged to submit with their applications the survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants" at <http://www.acf.hhs.gov/programs/ofs/forms.htm>. Responding to this survey will have no effect upon receiving a grant award.

### 2. Cost Sharing or Matching

None.

### 3. Other

On June 27, 2003, the Office of Management and Budget published in the **Federal Register** a new Federal policy applicable to all Federal grant applicants. The policy requires all Federal grant applicants to provide a Dun and Bradstreet Data Universal Numbering System (DUNS) number when applying for Federal grants or cooperative agreements on or after October 1, 2003. The DUNS number will be required whether an applicant is submitting a paper application or using the government-wide electronic portal (<http://www.grants.gov>). A DUNS number will be required for every application for a new award or renewal/continuation of an award, including applications or plans under formula, entitlement and block grant programs, submitted on or after October 1, 2003.

Please ensure that your organization has a DUNS number. You may acquire a DUNS number at no cost by calling the dedicated toll-free DUNS number request line on 1-866-705-5711 or you may request a number on-line at <http://www.dnb.com>.

#### IV. Application and Submission Information

##### 1. Address To Request Application Package

Office of Community Services  
Operations Center, Attn: Dr. Margaret Washnitzer, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209; telephone: (800) 281-9519.

##### 2. Content and Form of Application Submission

An original and two copies of the complete application are required. The original and the 2 copies must include all required forms, certifications, assurances, and appendices, be signed by an authorized representative of the applicant organization, have original signatures, and be submitted unbound. Applicants have the option of omitting from the application copies (not the original) specific salary rates or amounts for individuals specified in the application budget and Social Security Numbers. The copies may include summary salary information.

You may submit your application to us in either electronic or paper format. To submit an application electronically, please use the <http://www.grants.gov> apply site. If you use Grants.gov, you will be able to download a copy of the application package, complete it off-line, and then upload and submit the application via the Grants.gov site. You may not e-mail an electronic copy of a grant application to us.

Please note the following if you plan to submit your application electronically via Grants.gov:

- Electronic submission is voluntary.
- When you enter the Grants.gov site, you will find information about submitting an application electronically through the site, as well as the hours of operation. We strongly recommend that you do not wait until the application deadline date to begin the application process through Grants.gov.
- To use Grants.gov, you, as the applicant, must have a DUNS Number and register in the Central Contractor Registry (CCR). You should allow a minimum of five days to complete the CCR registration.
- You will not receive additional point value because you submit a grant application in electronic format, nor will we penalize you if you submit an application in paper format.
- You may submit all documents electronically, including all information typically included on the SF 424 and all necessary assurances and certifications.
- Your application must comply with any page limitation requirements

described in this program announcement.

- After you electronically submit your application, you will receive an automatic acknowledgement from Grants.gov that contains a Grants.gov tracking number. The Administration for Children and Families will retrieve your application from Grants.gov.
- We may request that you provide original signatures on forms at a later date.
- You may access the electronic application for this program on <http://www.Grants.gov>. You must search for the downloadable application package by the CFDA number."

##### Application Content

Each application must include the following components:

- (a) *Table of Contents*.
- (b) *Abstract of the Proposed Project*—Very brief, not to exceed 250 words, that would be suitable for use in an announcement that the application has been selected for a grant award and which identifies the type of project, the target population and the major elements of the work plan.
- (c) *Completed Standard Form 424*—That has been signed by an Official of the organization applying for the grant who has authority to obligate the organization legally.
- (d) *Standard Form 424A*—Budget Information-Non-Construction Programs.
- (e) *Narrative Budget Justification*—For each object class category required under section B, Standard Form 424A.
- (f) *Project Narrative*—A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement.

##### Application Format

Each application should include one signed original application and two additional copies of the same application.

Submit application materials on white 8½ x 11 inch paper only. Do not use colored, oversized or folded materials.

Please do not include organizational brochures or other promotional materials, slides, films, clips, etc.

The font size may be no smaller than 12 pitch and the margins must be at least one inch on all sides.

Number all application pages sequentially throughout the package, beginning with the abstract of the proposed project as page number one.

Please present application materials either in loose-leaf notebooks or in folders with pages two-hole punched at the top center and fastened separately with a slide paper fastener.

##### Page Limitation

The application package including sections for the Table of Contents, Project Abstract, Project and Budget Narratives must not exceed 30 pages. The page limitation does not include the following attachments and appendices: Standard Forms for Assurances, Certifications, Disclosures and appendices. The page limitation also does not apply to any supplemental documents as required in this announcement.

##### Required Standard Forms

Applicants requesting financial assistance for a non-construction project must sign and return Standard Form 424B, Assurances: Non-Construction Programs with their applications.

Applicants must provide a Certification Regarding Lobbying. Prior to receiving an award in excess of \$100,000, applicants shall furnish an executed copy of the lobbying certification. Applicants must sign and return the certification with their application.

Applicants must make the appropriate certification of their compliance with all Federal statutes relating to nondiscrimination. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

Applicants must make the appropriate certification of their compliance with the requirements of the Pro-Children Act of 1994 as outlined in Certification Regarding Environmental Tobacco Smoke. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

##### Additional Requirements

(a) The application must contain a signed Standard Form 424, Application for Federal Assistance, a Standard Form 424-A, Budget Information, and signed Standard Form 424-B, Assurance—Non-Construction Programs, completed according to instructions provided in this Program Announcement. The Forms SF-424 and SF-424B must be signed by an official of the organization applying for the grant who has authority to obligate the organization legally. The applicant's legal name as required on the SF-424 (Item 5) must match that listed as corresponding to the Employer Identification Number (Item 6);

(b) The application must include a project narrative that meets the requirements set forth in this announcement;

(c) The application must contain documentation of the applicant's tax-

exempt status as indicated in the "Funding Opportunity Description" section of this announcement;

Private, non-profit organizations are encouraged to submit with their applications the survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants." The forms are located on the Web at <http://www.acf.hhs.gov/programs/ofs/forms.htm>.

**Project Summary Abstract:** Provide a one page (or less) summary of the project description with reference to the funding request.

**Full Project Description Requirements:** Describe the project clearly in 30 pages or less (not counting supplemental documentation, letters of support or agreements) using the following outline and guidelines. Applicants are required to submit a Full Project Description and must prepare the project description statement in accordance with the following instructions. The pages of the project description must be numbered and are limited to 30 typed pages starting on page 1 with the "Objectives and Need for Assistance". The description must be double-spaced, printed on only one side, with at least one inch margins. Pages over the 30 page limit will be removed from the competition and will not be reviewed.

It is in the applicant's best interest to ensure that the project description is easy to read, logically developed in accordance with the evaluation criteria and adheres to the page limitation. In addition, applicants should be mindful of the importance of preparing and submitting applications using language, terms, concepts and descriptions that

are generally known by the Community Services Block Grant (CSBG) network.

The maximum number of pages for supplemental documentation is 10 pages. The supplemental documentation, subject to the 10-page limit, must be numbered and might include brief resumes, position descriptions, proof of non-profit status, news clippings, press releases, etc. Supplemental documentation over the 10-page limit will not be reviewed.

Applicants must include letters of support or agreement, if appropriate or applicable, in reference to the project description. Letters of support are not counted as part of the 30-page project description limit or the 10-page supplemental documentation limit. All applications must comply with the following requirements as noted:

Public reporting burden for this collection of information is estimated to average 10 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed and reviewing the collection information.

### 3. Submission Dates and Times

The closing time and date for receipt of applications is 4:30 p.m. eastern standard time (e.s.t.) on June 18, 2004. Mailed or hand carried applications received after 4:30 p.m. on the closing date will be classified as late.

**Deadline:** Mailed applications shall be considered as meeting an announced deadline if they are received on or before the deadline time and date at the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209 Attention: Barbara Ziegler Johnson. Applicants are

responsible for mailing applications well in advance, when using all mail services, to ensure that the applications are received on or before the deadline time and date.

Applications hand carried by applicants, applicant couriers, other representatives of the applicant, or by overnight/express mail couriers shall be considered as meeting an announced deadline if they are received on or before the deadline date, between the hours of 8 a.m. and 4:30 p.m., eastern standard time (e.s.t.), at the U.S. Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, between Monday and Friday (excluding Federal holidays). This address must appear on the envelope/package containing the application with the note: "Attention: Barbara Ziegler Johnson". Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

**Late applications:** Applications which do not meet the criteria above are considered late applications. ACF shall notify each late applicant that its application will not be considered in the current competition.

**Extension of deadlines:** ACF may extend application deadlines when circumstances such as acts of God (floods, hurricanes, etc.) occur, or when there are widespread disruptions of mails service. Determinations to extend or waive deadline requirements rest with the Chief Grants Management Officer.

ACF will not send acknowledgements of receipt of application materials.

### Required Forms:

| What to submit                       | Required content  | Required form or format   | When to submit           |
|--------------------------------------|---|---|--------------------------|
| Table of Contents .....              | As described above .....  | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Abstract of Proposed Project .....   | Brief abstract that identifies the type of project, the target population and the major elements of the proposed project. | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Completed Standard Form 424 .....    | As described above and per required form.   | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Completed Standard Form 424A .....   | As described above and per required form.   | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Narrative Budget Justification ..... | As described above .....  | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |

| What to submit                                       | Required content   | Required form or format   | When to submit           |
|--|--|---|--------------------------|
| Project Narrative .....                              | A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement. | Consistent with guidance in "Application Format" section of this announcement..   | By application due date. |
| Certification regarding lobbying .....               | As described above, and per required form.   | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Certification regarding environmental tobacco smoke. | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |

*Additional Forms:* Private-non-profit organizations may submit with their applications the additional survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants".

| What to submit                                  | Required content        | Required form or format  | When to submit           |
|---|-------------------------|--|--------------------------|
| Survey for Private Non-Profit Grant Applicants. | Per required form ..... | May be found on: <a href="http://www.acf.hhs.gov/programs/ofs/form.htm">http://www.acf.hhs.gov/programs/ofs/form.htm</a> . | By application due date. |

**4. Intergovernmental Review**

**State Single Point of Contact (SPOC)**

This program is covered under Executive Order 12372, "Intergovernmental Review of Federal Programs," and 45 CFR part 100, "Intergovernmental Review of Department of Health and Human Services Programs and Activities." Under the Order, States may design their own processes for reviewing and commenting on proposed Federal assistance under covered programs. As of October 1, 2003, the following jurisdictions have elected not to participate in the Executive Order process. Applicants from these jurisdictions or for projects administered by federally-recognized Indian tribes need take no action in regard to E.O. 12372:

All States and territories except Alabama, Alaska, Arizona, Colorado, Connecticut, Hawaii, Idaho, Indiana, Kansas, Louisiana, Massachusetts, Minnesota, Montana, Nebraska, New Jersey, New York, Ohio, Oklahoma, Oregon, Pennsylvania, South Dakota, Tennessee, Vermont, Virginia, Washington, Wyoming and Palau have elected to participate in the Executive Order process and have established Single Points of Contact (SPOCs). Applicants from these 27 jurisdictions need take no action.

Although the jurisdictions listed above no longer participate in the process, entities which have met the eligibility requirements of the program are still eligible to apply for a grant even if a State, territory, commonwealth, etc.

does not have a SPOC. All remaining jurisdictions participate in the Executive Order process and have established SPOCs. Applicants from participating jurisdictions should contact their SPOCs as soon as possible to alert them of the prospective applications and receive instructions. Applicants must submit any required material to the SPOCs as soon as possible so that the program office can obtain and review SPOC comments as part of the award process. The applicant must submit all required materials, if any, to the SPOC and indicate the date of this submittal (or the date of contact if no submittal is required) on the Standard Form 424, item 16a. Under 45 CFR 100.8(a)(2), a SPOC has 60 days from the application deadline to comment on proposed new or competing continuation awards.

SPOCs are encouraged to eliminate the submission of routine endorsements as official recommendations. Additionally, SPOCs are requested to clearly differentiate between mere advisory comments and those official State process recommendations which may trigger the "accommodate or explain" rule.

When comments are submitted directly to ACF, they should be addressed to: Department of Health and Human Services, Administration for Children and Families, Division of Discretionary Grants, 370 L'Enfant Promenade, SW., Mail Stop 6C-462, Washington, DC 20447.

A list of the Single Points of Contact for each State and territory is included

with the application materials for this announcement.

**5. Funding Restrictions**

**Sub-Contracting or Delegating Projects**

OCS will not fund any project where the role of the applicant is primarily to serve as a conduit for funds to organizations other than the applicant. The applicant must have a substantive role in the implementation of the project for which funding is requested. This prohibition does not bar the making of sub-grants or sub-contracting for specific services or activities that are needed to conduct the project.

**Number of Projects in Application**

Each application may include only one proposed project.

**6. Other Submission Requirements**

**Submission by Mail:** An Applicant must provide an original application with all attachments, signed by an authorized representative and two complete copies. The application must be received at the address below by 4:30 p.m. eastern standard time (e.s.t.) on or before June 18, 2004. Applications should be mailed to: U.S. Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, Attn: Barbara Ziegler Johnson.

**For Hand Delivery:** Applicants must provide an original application with all attachments, signed by an authorized representative and two complete copies.

The Application must be received at the address below by 4:30 p.m. eastern standard time on or before the closing date. Applications that are hand delivered will be accepted between the hours of 8 a.m. to 4:30 p.m., Monday through Friday. Applications may be delivered to: Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209 Attention: Barbara Ziegler Johnson. It is strongly recommended that applicants obtain documentation that the application was hand delivered on or before the closing date. Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

## V. Application Review Information

### 1. Criteria

Paperwork Reduction Act of 1995 (Pub. L. 104-13)

Under the Paperwork Reduction Act of 1995, Pub. L. 104-13, the Department is required to submit to the Office of Management and Budget (OMB) for review and approval of any reporting and recordkeeping requirements in regulations including program announcements. This program announcement does not contain information collection requirements beyond those approved for ACF grant applications under the Program Narrative Statement by OMB Approval Number 0970-0139.

The project description is approved under OMB Control No. 0970-0139. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Public reporting burden for this collection is estimated to average 25 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed and reviewing the collection of information.

Instructions: ACF Uniform Project Description (UPD)

The following are instructions and guidelines on how to prepare the "project summary/abstract" and "Full Project Description" sections of the application. Under the evaluation criteria section, note that each criterion is preceded by the generic evaluation requirement under the ACF Uniform Project Description (UPD). The UPD was approved by the Office of Management and Budget (OMB), control Number 0970-0139, expiration date 12/31/2003. The generic UPD requirement is

followed by the evaluation criterion specific to the Community Services Block Grant legislation.

### Purpose

The project description provides a major means by which an application is evaluated and ranked to compete with other applications for available assistance. The project description should be concise and complete and should address the activity for which Federal funds are being requested. Supporting documents should be included where they can present information clearly and succinctly. In preparing your project description, all information requested through each specific evaluation criteria should be provided. Awarding offices use this and other information in making their funding recommendations. It is important, therefore, that this information be included in the application.

### Introduction

Applicants required to submit a full project description shall prepare the project description statement in accordance with the following instructions and the specified evaluation criteria. The instructions give a broad overview of what your project description should include while the evaluation criteria expands and clarifies more program-specific information that is needed.

### Project Summary/Abstract

Provide a summary of the project description (a page or less) with reference to the funding request.

### Objectives and Need for Assistance

Clearly identify the physical, economic, social, financial, institutional, and/or other problem(s) requiring a solution. The need for assistance must be demonstrated and the principal and subordinate objectives of the project must be clearly stated; supporting documentation, such as letters of support and testimonials from concerned interests other than the applicant, may be included. Any relevant data based on planning studies should be included or referred to in the endnotes/footnotes. Incorporate demographic data and participant/beneficiary information, as needed. In developing the project description, the applicant may volunteer or be requested to provide information on the total range of projects currently being conducted and supported (or to be initiated), some of which may be outside the scope of the program announcement.

### Results or Benefits Expected

Identify the results and benefits to be derived. For example, describe the population to be served by the program and the number of new jobs that will be targeted to the target population. Explain how the project will reach the targeted population, how it will benefit participants including how it will support individuals to become more economically self-sufficient.

### Approach

Outline a plan of action which describes the scope and detail of how the proposed work will be accomplished. Account for all functions or activities identified in the application. Cite factors which might accelerate or decelerate the work and state your reason for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technological innovations, reductions in cost or time, or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the accomplishments to be achieved for each function or activity in such terms as the number of people to be served and the number of activities accomplished. Account for all functions or activities identified in the application. Cite factors that might accelerate or decelerate the work and state your reasons for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technical innovations, reductions in cost or time or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the accomplishments to be achieved for each function or activity in, for example such terms as the "number of people served." When accomplishments cannot be quantified by activity or function, list them in chronological order to show the schedule of accomplishments and their target dates.

If any data is to be collected, maintained, and/or disseminated, clearance may be required from the U.S. Office of Management and Budget (OMB). This clearance pertains to any "collection of information that is conducted or sponsored by ACF."

List organizations, cooperating entities, consultants, or other key individuals who will work on the project along with a short description of the nature of their effort or contribution.

## Evaluation

Provide a narrative addressing how the results of the project and the conduct of the project will be evaluated. In addressing the evaluation of results, state how you will determine the extent to which the project has achieved its stated objectives and the extent to which the accomplishment of objectives can be attributed to the project. Discuss the criteria to be used to evaluate results, and explain the methodology that will be used to determine if the needs identified and discussed are being met and if the project results and benefits are being achieved. With respect to the conduct of the project, define the procedures to be employed to determine whether the project is being conducted in a manner consistent with the work plan presented and discuss the impact of the project's various activities on the project's effectiveness.

## Organizational Profiles

Provide information on the applicant organization(s) and cooperating partners such as organizational charts, financial statements, audit reports or statements from CPAs/Licensed Public Accountants, Employer Identification Numbers, names of bond carriers, contact persons and telephone numbers, child care licenses and other documentation of professional accreditation, information on compliance with Federal/State/local government standards, documentation of experience in the program area, and other pertinent information. Any non-profit organization submitting an application must submit proof of its non-profit status in its application at the time of submission.

The non-profit agency can accomplish this by providing a copy of the applicant's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in Section 501(c)(3) of the IRS code, or by providing a copy of the currently valid IRS tax exemption certificate, or by providing a copy of the articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

## Budget and Budget Justification

Provide line item detail and detailed calculations for each budget object class identified on the Budget Information form. Detailed calculations must include estimation methods, quantities, unit costs, and other similar quantitative detail sufficient for the calculation to be duplicated. The detailed budget must also include a breakout by the funding

sources identified in Block 15 of the SF-424.

Provide a narrative budget justification that describes how the categorical costs are derived. Discuss the necessity, reasonableness, and allocability of the proposed costs.

## 2. Evaluation Criteria

Evaluation Criterion I: Approach (Maximum: 35 Points):

### Factors

(1) The work program is results-oriented, approximately related to the legislative mandate and specifically related to the priority area under which funds are being requested. Application addresses the following: Specific outcomes to be achieved; performance targets that the project is committed to achieving, including a discussion of and how the project will verify the achievement of these targets; critical milestones which must be achieved if results are to be gained; organizational support, the level of support from the applicant organization; past performance in similar work; and specific resources contributed to the project that are critical to success.

(2) The application defines the comprehensive nature of the project and methods that will be used to ensure that the results can be used to address a statewide or nationwide project as defined by the description of the particular priority area.

Evaluation Criterion II: Organizational Profiles (Maximum: 25 Points)

### Factors

(1) The application demonstrates that it has experience and a successful record of accomplishment relevant to the specific activities it proposes to accomplish.

(2) If the application proposes to provide training and technical assistance, it details its abilities to provide those services on a nationwide basis. If applicable, information provided by the application also addresses related achievements and competence of each cooperating or sponsoring organization.

(3) The application fully describes, for example in a resume, the experience and skills of the proposed project director and primary staff showing specific qualifications and professional experiences relevant to the successful implementation of the proposed project.

(4) The application describes how it will involve partners in the Community Services Network in its activities. Where appropriate, applicant describes how it will interface with other related organizations.

(5) If subcontracts are proposed, the application documents the willingness and capacity of the subcontracting organization(s) to participate as described.

Evaluation Criterion III: Objectives and Need for Assistance (Maximum: 20 Points)

### Factors

(1) The application documents that the proposed project addresses vital needs related to the program purposes and provides statistics and other data and information in support of its contention.

(2) The application provides current supporting documentation or other testimonies regarding needs from State CSBG Directors, CAAs and local service providers and/or State and Regional organizations of CAAs and other local service providers.

Evaluation Criterion IV: Results or Benefits Expected (Maximum: 15 Points)

### Factors

(1) The application describes how the project will assure long-term program and management improvements for State CSBG offices, CAA State and/or regional associations, CAAs and/or other local providers of CSBG services and activities.

(2) The application indicates the types and amounts of public and/or private resources it will mobilize, how those resources will directly benefit the project, and how the project will ultimately benefit low-income individuals and families.

(3) If the application proposes a project with a training and technical assistance focus, the applicant indicates the number of organizations and/or staff that will benefit from those services.

(4) If the application proposes a project with data collection focus, applicant describes the mechanism it will use to collect data, how it can assure collections from a significant number of States, and the number of States willing to submit data to the applicant.

(5) If the application proposes to develop a symposium series or other policy-related project(s), the applicant identifies the number and types of beneficiaries.

(6) The application describes methods of securing participant feedback and evaluations of activities.

Criterion V: Budget and Budget Justification (Maximum: 5 points):  
Factors

(1) The resources requested are reasonable and adequate to accomplish the project.

(2) Total costs are reasonable and consistent with anticipated results.

## 2. Review and Selection Process

### Initial OCS Screening

Each application submitted to OCS will be screened to determine whether it was received by the closing date and time.

Applications received by the closing date and time will be screened for completeness and conformity with the following requirements. Only complete applications that meet the requirements listed below will be reviewed and evaluated competitively. Other applications will be returned to the applicants with a notation that they were unacceptable and will not be reviewed.

All applications must comply with the following requirements except as noted:

### OCS Evaluation of Applications

Applications that pass the initial OCS screening will be reviewed and rated by a panel based on the program elements and review criteria presented in relevant sections of this program announcement. The review criteria are designed to enable the review panel to assess the quality of a proposed project and determine the likelihood of its success. The criteria are closely related to each other and are considered as a whole in judging the overall quality of an application. The review panel awards points only to applications that are responsive to the program elements and relevant review criteria within the context of this program announcement.

The OCS Director and program staff use the reviewer scores when considering competing applications. Reviewer scores will weigh heavily in funding decisions, but will not be the only factors considered.

Applications generally will be considered in order of the average scores assigned by the review panel. Because other important factors are taken into consideration, highly ranked applications are not guaranteed funding. These other considerations include, for example: The timely and proper completion by the applicant of projects funded with OCS funds granted in the last five (5) years; comments of reviewers and government officials; staff evaluation and input; amount and

duration of the grant requested and the proposed project's consistency and harmony with OCS goals and policy; geographic distribution of applications; previous program performance of applicants; compliance with grant terms under previous HHS grants, including the actual dedication to program of mobilized resources as set forth in project applications; audit reports; investigative reports; and applicant's progress in resolving any final audit disallowance on previous OCS or other Federal agency grants.

### 3. Other

## VI. Award Administration Information

### 1. Award Notices

Following approval of the application selected for funding, ACF will mail a written notice of project approval and authority to draw down project funds. The official award document is the Financial Assistance Award signed and issued by an authorized Grants Officer which specifies the amount of Federal funds approved for use in the project, the project and budget period for which support is provided and the terms and conditions of the award.

ACF will notify unsuccessful applicants after the award is issued to the successful applicant.

### 2. Administrative and National Policy Requirements

Grantees are subject to the requirements in 45 CFR part 74 (non-governmental) or 45 CFR part 92 (governmental).

*Special Terms and Conditions of Awards:* None.

### 3. Reporting Requirements

All grantees are required to submit semi-annual program reports with the final report due 90 days after the project end date. Grantees are also required to submit semi-annual expenditure reports using the required financial standard form (SF-269) with the final report due 90 days after project end date. A suggested format for the program report will be sent to all grantees after the awards are made.

*Special Reporting Requirements:* None.

## VII. Agency Contacts

*Program Office Contact:* Dr. Margaret Washnitzer, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209; e-mail: [OCS@lcgnet.com](mailto:OCS@lcgnet.com), phone: 1-800-281-9519.

*Grants Management Office Contact:* Barbara Ziegler Johnson, Team Leader, Office of Grants Management, Division of Discretionary Grants, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209; e-mail: [OCS@lcgnet.com](mailto:OCS@lcgnet.com), phone: 1-800-281-9519.

## VIII. Other Information

Additional information about this program and its purpose can be located on the following Web site: <http://www.acf.hhs.gov/programs/ocs>.

Dated: April 27, 2004.

**Clarence H. Carter,**

*Director, Office of Community Services.*

[FR Doc. 04-10090 Filed 5-3-04; 8:45 am]

BILLING CODE 4184-01-P

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Administration for Children and Families

#### Grants and Cooperative Agreements; Notice of Availability

*Federal Agency Name:* Administration for Children and Families, Office of Community Services.  
*Funding Opportunity:* CSBG T/TA Program—State Technology Collaborations.

*Announcement Type:* Competitive Grant—Initial.

*Funding Opportunity Number:* HHS-2004-ACF-OCS-ET-0014.

*CFDA Number:* 93.570.

*Due Dates for Applications:* The due date for receipt of applications is June 18, 2004.

### I. Funding Opportunity Description

The Office of Community Services (OCS) within the Administration for Children and Families (ACF) announces that competing applications will be accepted for a new grant pursuant to the Secretary's authority under section 674(b) of the Community Services Block Grant (CSBG) Act, as amended, by the Community Opportunities, Accountability, and Training and Educational Services (COATES) Human Services Reauthorization Act of 1998, (Pub. L. 105-285).

The proposed grant will fund up to three State CSBG Lead Agencies and/or State Community Action Associations to develop and implement coordinated community planning, funding, and service delivery strategies that utilize

technology to facilitate cross-program coordination and accountability in support of national community action Goal 5 ("Agencies Increase their Capacity to Achieve Results").

#### Definitions of Terms

The following definitions apply:

**At-Risk Agencies** refers to CSBG eligible entities in crises. The problem(s) to be addressed must be of a complex or pervasive nature that cannot be adequately addressed through existing local or State resources.

**Capacity-building** refers to activities that assist Community Action Agencies (CAAs) and other eligible entities to improve or enhance their overall or specific capability to plan, deliver, manage and evaluate programs efficiently and effectively to produce intended results for low-income individuals. This may include upgrading internal financial management or computer systems, establishing new external linkages with other organizations, improving board functioning, adding or refining a program component or replicating techniques or programs piloted in another local community, or making other cost effective improvements.

**Community** in relationship to broad representation refers to any group of individuals who share common distinguishing characteristics including residency, for example, the "low-income" community, or the "religious" community or the "professional" community. The individual members of these "communities" may or may not reside in a specific neighborhood, county or school district but the local service provider may be implementing programs and strategies that will have a measurable effect on them. Community in this context is viewed within the framework of both community conditions and systems, *i.e.*, (1) public policies, formal written and unstated norms adhered to by the general population; (2) service and support systems, economic opportunity in the labor market and capital stakeholders; (3) civic participation; and (4) an equity as it relates to the economic and social distribution of power.

**Community Services Network (CSN)** refers to the various organizations involved in planning and implementing programs funded through the Community Services Block Grant or providing training, technical assistance or support to them. The network includes local Community Action Agencies and other eligible entities; State CSBG offices and their national association; CAA State, regional and national associations; and related

organizations which collaborate and participate with Community Action Agencies and other eligible entities in their efforts on behalf of low-income people.

**Eligible applicants** described in this announcement shall be eligible entities, organizations, (including faith based) or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities. See description of *Eligible Entities* below.

**Eligible entity** means any organization that was officially designated as a Community Action Agency (CAA) or a community action program under Section 673(1) of the Community Services Block Grant Act, as amended by the Human Services Amendments of 1994 (Pub. L. 103-252), and meets all the requirements under Sections 673(1)(A)(I), and 676A of the CSBG Act, as amended by the COATES Human Services Reauthorization Act of 1998. All eligible entities are current recipients of Community Services Block Grant funds, including migrant and seasonal farm worker organizations that received CSBG funding in the previous fiscal year.

**Local service providers** are local public or private non-profit agencies that receive Community Services Block Grant funds from States to provide services to, or undertake activities on behalf of, low-income people.

**Nationwide** refers to the scope of the technical assistance, training, data collection, or other capacity-building projects to be undertaken with grant funds. Nationwide projects must provide for the implementation of technical assistance, training or data collection for all or a significant number of States, and the local service providers who administer CSBG funds.

**Non-profit Organization** refers to an organization, including faith-based, which has "demonstrated experience in providing training to individuals and organizations on methods of effectively addressing the needs of low income families and communities." Acceptable documentation for eligible non-profit status is limited to: (1) A copy of a current, valid Internal Revenue service tax exemption certificate; (2) a copy of the applicant organization's listing in the Internal Revenue Service's most recent list of tax-exempt organizations described in Section 501(c)(3) of the IRS code; and/or (3) Articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

**Outcome Measures** are definable changes in the status or condition of individuals, families, organizations, or communities as a result of program services, activities, or collaborations

**Performance Measurement** is a tool used to objectively assess how a program is accomplishing its mission through the delivery of products, services, and activities.

**Program technology exchange** refers to the process of sharing expert technical and programmatic information, models, strategies and approaches among the various partners in the Community Services Network. This may be done through written case studies, guides, seminars, technical assistance, and other mechanisms.

**Regional Networks** refers to CAA State Associations within a region.

**Results-Oriented Management and Accountability (ROMA) System:** ROMA is a system, which provides a framework for focusing on results for local agencies funded by the Community Services Block Grant Program. It involves setting goals and strategies and developing plans and techniques that focus on a result-oriented performance based model for management.

**State** means all of the 50 States and the District of Columbia. Except where specifically noted, for purposes of this program announcement, it also includes specified Territories.

**State CSBG Lead Agency (SCLA)** is the lead agency designated by the Governor of the State to develop the State CSBG application and to administer the CSBG Program.

**Statewide** refers to training and technical assistance activities and other capacity building activities undertaken with grant funds that will have significant impact, *i.e.* activities should impact at least 50 percent of the eligible entities in a State.

**Technical assistance** is an activity, generally utilizing the services of an expert (often a peer), aimed at enhancing capacity, improving programs and systems, or solving specific problems. Such services may be provided proactively to improve systems or as an intervention to solve specific problems.

**Territories** refer to the Commonwealth of Puerto Rico and American Samoa for the purpose of this announcement.

**Training** is an educational activity or event which is designed to impart knowledge, understanding, or increase the development of skills. Such training activities may be in the form of assembled events such as workshops, seminars, conferences or programs of self-instructional activities.



**Priority Area****Community Action Goal 5—"Agencies Increase Their Capacity To Achieve Results"****Innovative Technology Collaborations****Program Purpose, Scope and Focus**

The Director of the Office of Community Services has set as an agency priority the expanded use of technology to improve community planning, anti-poverty efforts, and agency accountability.

In support of this priority, OCS will fund up to three State-level cross-program collaborations that use technology to promote coordinated program planning, local agency funding, service delivery, information collection and reporting, to support and achieve better family and community outcomes.

OCS is aware of a number of State governments that are in the process of using CSBG-based ROMA concepts and tools as the basis for moving toward statewide human service coordination and accountability. OCS seeks to encourage this trend, hasten readiness, and build additional capacity among States by underwriting the development, testing and installation of information collection and reporting systems in support of these collaboration initiatives.

Successful State applicants for an Innovative Technology Collaboration grant will include in their applications:

1. A statement of goals for the proposed State collaboration, with particular reference to the national community action goals and performance measures;
2. A list of State agencies and programs participating in the collaboration;
3. A letter of commitment from the appropriate State agency official, preferably the Governor of the State, that has jurisdiction and authority over the agencies and programs listed under Item 2;
4. A plan and schedule for establishing and implementing coordinated community service planning, program funding, service delivery, local partnerships, and evaluation at the State and local levels;
5. A description of the information systems and technology needed to carry out the planned statewide program collaboration and the plan to develop or acquire, test, and install necessary systems;
6. A detailed budget for the innovative project, indicating the allocation of costs to this grant and other sources of support;
7. A "catalogue" of the family, community and agency improvement

outcomes to be used by the collaboration to measure individual and coordinated program success.

**II. Award Information**

**Funding Instrument Type:** Grant.  
**Category of Funding Activity:** ISS Income Security and Social Services.  
**Anticipated Total Priority Area Funding:** \$250,000 in FY2004.  
**Anticipated Number of Awards:** Two.  
**Ceiling on Amount of Individual Awards:** \$125,000 per budget period.  
**Floor on Amount of Individual Awards:** None.  
**Average Projected Award Amount:** \$125,000 per budget period.  
**Project Periods for Award:** This announcement is inviting applicants for project periods up to three years. Awards, on a competitive basis, will be for a one-year budget period, although project may be for three years. Applications for continuation of grants beyond the one-year budget period but within the three year project period will be entertained in subsequent years on a noncompetitive basis, subject to availability of funds, satisfactory progress of the grantee and a determination that continued funding would be in the best interest of the Government.

**III. Eligibility Information****1. Eligible Applicants**

Community Services Block Grant eligible entities, State Community Action Associations including faith-based organizations, nonprofit organizations having 501(c)(3) status, and nonprofits that do not have 501(c)(3) status.

**Additional Information on Eligibility:**

As prescribed by the Community Services Block Grant Act (Public Law 105-285, Section 678(c)(2), eligible applicants are eligible entities (see definitions), organizations, or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities.

Any non-profit organization submitting an application must submit proof of its non-profit status in its application at the time of submission. The non-profit agency can accomplish this by providing:

- (a) A reference to the applicant organization's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in the IRS Code
- (b) A copy of a currently valid IRS tax exemption certificate

- (c) A statement from a State taxing body, State attorney general, or other appropriate State official certifying that the applicant organization has a non-profit status and that none of the net earnings accrue to any private shareholders or individuals
- (d) A certified copy of the organization's certificate of incorporation or similar document that clearly establishes non-profit status
- (e) Or any of the items referenced above for a State or national parent organization and a statement signed by the parent organization that the applicant organization is a local non-profit affiliate.

Private, non-profit organizations are encouraged to submit with their applications the survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants" at [www.acf.hhs.gov/programs/ofs/forms.htm](http://www.acf.hhs.gov/programs/ofs/forms.htm).

Priority will be given to joint applications from State CSBG Lead Agencies and State Community Action Associations.

**2. Cost Sharing or Matching**

None.

**3. Other**

On June 27, 2003, the Office of Management and Budget published in the **Federal Register** a new Federal policy applicable to all Federal grant applicants. The policy requires all Federal grant applicants to provide a Dun and Bradstreet Data Universal Numbering System (DUNS) number when applying for Federal grants or cooperative agreements on or after October 1, 2003. The DUNS number will be required whether an applicant is submitting a paper application or using the government-wide electronic portal ([www.Grants.gov](http://www.Grants.gov)). A DUNS number will be required for every application for a new award or renewal/continuation of an award, including applications or plans under formula, entitlement and block grant programs, submitted on or after October 1, 2003.

Please ensure that your organization has a DUNS number. You may acquire a DUNS number at no cost by calling the dedicated toll-free DUNS number request line on 1-866-705-5711 or you may request a number on-line at <http://www.dnb.com>.

**IV. Application and Submission Information****1. Address To Request Application Package**

Office of Community Services  
 Operations Center, ATTN: Dr.  
 Margaret Washnitzer, 1815 Fort Meyer

Drive, Suite 300, Arlington, Virginia  
22209; Telephone: (800) 281-9519.

## 2. Content and Form of Application Submission

An original and two copies of the complete application are required. The original and the 2 copies must include all required forms, certifications, assurances, and appendices, be signed by an authorized representative of the applicant organization, have original signatures, and be submitted unbound. Applicants have the option of omitting from the application copies (not the original) specific salary rates or amounts for individuals specified in the application budget and Social Security Numbers. The copies may include summary salary information.

You may submit your application to us in either electronic or paper format. To submit an application electronically, please use the [www.Grants.gov](http://www.Grants.gov) apply site. If you use Grants.gov, you will be able to download a copy of the application package, complete it offline, and then upload and submit the application via the Grants.gov site. You may not e-mail an electronic copy of a grant application to us.

Please note the following if you plan to submit your application electronically via Grants.gov:

- Electronic submission is voluntary.
- When you enter the Grants.gov site, you will find information about submitting an application electronically through the site, as well as the hours of operation. We strongly recommend that you do not wait until the application deadline date to begin the application process through Grants.gov.
- To use Grants.gov, you, as the applicant, must have a DUNS Number and register in the Central Contractor Registry (CCR). You should allow a minimum of five days to complete the CCR registration.
- You will not receive additional point value because you submit a grant application in electronic format, nor will we penalize you if you submit an application in paper format.
- You may submit all documents electronically, including all information typically included on the SF 424 and all necessary assurances and certifications.
- Your application must comply with any page limitation requirements described in this program announcement.
- After you electronically submit your application, you will receive an automatic acknowledgement from Grants.gov that contains a Grants.gov tracking number. The Administration for Children and Families will retrieve your application from Grants.gov.

- We may request that you provide original signatures on forms at a later date.

- You may access the electronic application for this program on [www.Grants.gov](http://www.Grants.gov). You must search for the downloadable application package by the CFDA number.

### Application Content

Each application must include the following components:

- (a) *Table of Contents*
- (b) *Abstract of the Proposed Project*—very brief, not to exceed 250 words, that would be suitable for use in an announcement that the application has been selected for a grant award and which identifies the type of project, the target population and the major elements of the work plan.
- (c) *Completed Standard Form 424*—that has been signed by an Official of the organization applying for the grant who has authority to obligate the organization legally.
- (d) *Standard Form 424A—Budget Information—Non-Construction Programs.*

(e) *Narrative Budget Justification*—for each object class category required under Section B, Standard Form 424A.

(f) *Project Narrative*—A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement.

### Application Format

Each application should include one signed original application and two additional copies of the same application.

Submit application materials on white 8½ x 11 inch paper only. Do not use colored, oversized or folded materials.

Please do not include organizational brochures or other promotional materials, slides, films, clips, etc.

The font size may be no smaller than 12 pitch and the margins must be at least one inch on all sides.

Number all application pages sequentially throughout the package, beginning with the abstract of the proposed project as page number one.

Please present application materials either in loose-leaf notebooks or in folders with pages two-hole punched at the top center and fastened separately with a slide paper fastener.

### Page Limitation

The application package including sections for the Table of Contents, Project Abstract, Project and Budget Narratives must not exceed 30 pages. The page limitation does not include the following attachments and appendices:

Standard Forms for Assurances, Certifications, Disclosures and appendices. The page limitation also does not apply to any supplemental documents as required in this announcement.

### Required Standard Forms

Applicants requesting financial assistance for a non-construction project must sign and return Standard Form 424B, Assurances: Non-Construction Programs with their applications.

Applicants must provide a Certification Regarding Lobbying. Prior to receiving an award in excess of \$100,000, applicants shall furnish an executed copy of the lobbying certification. Applicants must sign and return the certification with their application.

Applicants must make the appropriate certification of their compliance with all Federal statutes relating to nondiscrimination. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

Applicants must make the appropriate certification of their compliance with the requirements of the Pro-Children Act of 1994 as outlined in Certification Regarding Environmental Tobacco Smoke. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

### Additional Requirements

(a) The application must contain a signed Standard Form 424, Application for Federal Assistance, a Standard Form 424-A, Budget Information, and signed Standard Form 424-B, Assurance—Non-Construction Programs, completed according to instructions provided in this Program Announcement. The Forms SF-424 and SF-424B must be signed by an official of the organization applying for the grant who has authority to obligate the organization legally. The applicant's legal name as required on the SF-424 (Item 5) must match that listed as corresponding to the Employer Identification Number (Item 6);

(b) The application must include a project narrative that meets the requirements set forth in this announcement;

(c) The application must contain documentation of the applicant's tax-exempt status as indicated in the "Funding Opportunity Description" section of this announcement; Private, non-profit organizations are encouraged to submit with their applications the survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant

Applicants." The forms are located on the web at [www.acf.hhs.gov/programs/ofs/forms.htm](http://www.acf.hhs.gov/programs/ofs/forms.htm).

**Project Summary Abstract:** Provide a one page (or less) summary of the project description with reference to the funding request.

**Full Project Description**

**Requirements:** Describe the project clearly in 30 pages or less (not counting supplemental documentation, letters of support or agreements) using the following outline and guidelines. Applicants are required to submit a Full Project Description and must prepare the project description statement in accordance with the following instructions. The pages of the project description must be numbered and are limited to 30 typed pages starting on page 1 with the "Objectives and Need for Assistance". The description must be double-spaced, printed on only one side, with at least one inch margins. Pages over the 30 page limit will be removed from the competition and will not be reviewed.

It is in the applicant's best interest to ensure that the project description is easy to read, logically developed in accordance with the evaluation criteria and adheres to the page limitation. In addition, applicants should be mindful of the importance of preparing and submitting applications using language, terms, concepts and descriptions that are generally known by the Community Services Block Grant (CSBG) network.

The maximum number of pages for supplemental documentation is 10 pages. The supplemental

documentation, subject to the 10-page limit, must be numbered and might include brief resumes, position descriptions, proof of non-profit status, news clippings, press releases, etc. Supplemental documentation over the 10-page limit will not be reviewed.

Applicants must include letters of support or agreement, if appropriate or applicable, in reference to the project description. Letters of support are not counted as part of the 30-page project description limit or the 10-page supplemental documentation limit. All applications must comply with the following requirements as noted:

**3. Submission Dates and Times**

The closing time and date for receipt of applications is 4:30 p.m. Eastern Standard Time (EST) on June 18, 2004. Mailed or hand carried applications received after 4:30 p.m. on the closing date will be classified as late.

**Deadline:** Mailed applications shall be considered as meeting an announced deadline if they are received on or before the deadline time and date at the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209 Attention: Barbara Ziegler Johnson. Applicants are responsible for mailing applications well in advance, when using all mail services, to ensure that the applications are received on or before the deadline time and date.

Applications hand carried by applicants, applicant couriers, other representatives of the applicant, or by overnight/express mail couriers shall be considered as meeting an announced deadline if they are received on or before the deadline date, between the hours of 8 a.m. and 4:30 p.m., Eastern Standard Time (EST), at the U.S. Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, between Monday and Friday (excluding federal holidays). This address must appear on the envelope/package containing the application with the note: "Attention: Barbara Ziegler Johnson". Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

**Late applications:** Applications which do not meet the criteria above are considered late applications. ACF shall notify each late applicant that its application will not be considered in the current competition.

**Extension of deadlines:** ACF may extend application deadlines when circumstances such as acts of God (floods, hurricanes, etc.) occur, or when there are widespread disruptions of mails service. Determinations to extend or waive deadline requirements rest with the Chief Grants Management Officer.

ACF will not send acknowledgements of receipt of application materials.

**Required Forms:**

| What to submit                         | Required content   | Required form or format   | When to submit           |
|--|--|---|--------------------------|
| Table of Contents .....                | As described above .....   | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Abstract of Proposed Project .....     | Brief abstract that identifies the type of project, the target population and the major elements of the proposed project.                                  | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Completed Standard Form 424 .....      | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Completed Standard Form 424A .....     | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Narrative Budget Justification .....   | As described above .....   | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Project Narrative .....                | A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement. | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Certification regarding lobbying ..... | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |

| What to submit                                       | Required content                          | Required form or format   | When to submit           |
|--|---|---|--------------------------|
| Certification regarding environmental tobacco smoke. | As described above and per required form. | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |

*Additional Forms:* Private-non-profit organizations may submit with their applications the additional survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants".

| What to submit                                   | Required content        | Required form or format  | When to submit           |
|--|-------------------------|--|--------------------------|
| Survey for Private, Non-profit Grant Applicants. | Per required form ..... | May be found on: <a href="http://www.acf.hhs.gov/programs/ofs/form.htm">http://www.acf.hhs.gov/programs/ofs/form.htm</a> . | By application due date. |

#### 4. Intergovernmental Review

##### State Single Point of Contact (SPOC)

This program is covered under Executive Order 12372, "Intergovernmental Review of Federal Programs," and 45 CFR Part 100, "Intergovernmental Review of Department of Health and Human Services Programs and Activities." Under the Order, States may design their own processes for reviewing and commenting on proposed Federal assistance under covered programs. As of October 1, 2003, the following jurisdictions have elected not to participate in the Executive Order process. Applicants from these jurisdictions or for projects administered by federally-recognized Indian Tribes need take no action in regard to E.O. 12372:

All States and Territories except Alabama, Alaska, Arizona, Colorado, Connecticut, Hawaii, Idaho, Indiana, Kansas, Louisiana, Massachusetts, Minnesota, Montana, Nebraska, New Jersey, New York, Ohio, Oklahoma, Oregon, Pennsylvania, South Dakota, Tennessee, Vermont, Virginia, Washington, Wyoming and Palau have elected to participate in the Executive Order process and have established Single Points of Contact (SPOCs). Applicants from these twenty-seven jurisdictions need take no action.

Although the jurisdictions listed above no longer participate in the process, entities which have met the eligibility requirements of the program are still eligible to apply for a grant even if a State, Territory, Commonwealth, etc. does not have a SPOC. All remaining jurisdictions participate in the Executive Order process and have established SPOCs. Applicants from participating jurisdictions should contact their SPOCs as soon as possible to alert them of the prospective applications and receive instructions. Applicants must submit any required

material to the SPOCs as soon as possible so that the program office can obtain and review SPOC comments as part of the award process. The applicant must submit all required materials, if any, to the SPOC and indicate the date of this submittal (or the date of contact if no submittal is required) on the Standard Form 424, item 16a. Under 45 CFR 100.8(a)(2), a SPOC has 60 days from the application deadline to comment on proposed new or competing continuation awards.

SPOCs are encouraged to eliminate the submission of routine endorsements as official recommendations. Additionally, SPOCs are requested to clearly differentiate between mere advisory comments and those official State process recommendations which may trigger the "accommodate or explain" rule.

When comments are submitted directly to ACF, they should be addressed to: Department of Health and Human Services, Administration for Children and Families, Division of Discretionary Grants, 370 L'Enfant Promenade, SW., Mail Stop 6C-462, Washington, DC 20447.

A list of the Single Points of Contact for each State and Territory is included with the application materials for this announcement.

#### 5. Funding Restrictions

##### Sub-Contracting or Delegating Projects

OCS will not fund any project where the role of the applicant is primarily to serve as a conduit for funds to organizations other than the applicant. The applicant must have a substantive role in the implementation of the project for which funding is requested. This prohibition does not bar the making of sub-grants or sub-contracting for specific services or activities that are needed to conduct the project.

#### Number of Projects in Application

Each application may include only one proposed project.

#### 6. Other Submission Requirements

*Submission by Mail:* An applicant must provide an original application with all attachments, signed by an authorized representative and two complete copies. The application must be received at the address below by 4:30 p.m. Eastern Standard Time (EST) on or before June 18, 2004. Applications should be mailed to: U.S. Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, ATTN: Barbara Ziegler Johnson.

*For Hand Delivery:* Applicants must provide an original application with all attachments, signed by an authorized representative and two complete copies. The Application must be received at the address below by 4:30 PM Eastern Standard Time on or before the closing date. Applications that are hand delivered will be accepted between the hours of 8 a.m. to 4:30 p.m., Monday through Friday. Applications may be delivered to: Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209 Attention: Barbara Ziegler Johnson. It is strongly recommended that applicants obtain documentation that the application was hand delivered on or before the closing date. Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

## V. Application Review Information

### 1. Criteria

Paperwork Reduction Act of 1995 (Pub. L. 104-13)

Under the Paperwork Reduction Act of 1995, Pub. L. 104-13, the Department is required to submit to the Office of Management and Budget (OMB) for review and approval of any reporting and record keeping requirements in regulations including program announcements. This program announcement does not contain information collection requirements beyond those approved for ACF grant applications under the Program Narrative Statement by OMB Approval Number 0970-0139.

The project description is approved under OMB Control Number 0970-0139. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Public reporting burden for this collection is estimated to average 25 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed and reviewing the collection of information.

Instructions: ACF Uniform Project Description (UPD)

The following are instructions and guidelines on how to prepare the "project summary/abstract" and "Full Project Description" sections of the application. Under the evaluation criteria section, note that each criterion is preceded by the generic evaluation requirement under the ACF Uniform Project Description (UPD). The UPD was approved by the Office of Management and Budget (OMB), control Number 0970-0139. The generic UPD requirement is followed by the evaluation criterion specific to the Community Services Block Grant legislation.

#### Purpose

The project description provides a major means by which an application is evaluated and ranked to compete with other applications for available assistance. The project description should be concise and complete and should address the activity for which Federal funds are being requested. Supporting documents should be included where they can present information clearly and succinctly. In preparing your project description, all information requested through each specific evaluation criteria should be provided. Awarding offices use this and

other information in making their funding recommendations. It is important, therefore, that this information be included in the application.

#### Introduction

Applicants required to submit a full project description shall prepare the project description statement in accordance with the following instructions and the specified evaluation criteria. The instructions give a broad overview of what your project description should include while the evaluation criteria expands and clarifies more program-specific information that is needed.

#### Project Summary/Abstract

Provide a summary of the project description (a page or less) with reference to the funding request.

#### Objectives and Need for Assistance

Clearly identify the physical, economic, social, financial, institutional, and/or other problem(s) requiring a solution. The need for assistance must be demonstrated and the principal and subordinate objectives of the project must be clearly stated; supporting documentation, such as letters of support and testimonials from concerned interests other than the applicant, may be included. Any relevant data based on planning studies should be included or referred to in the endnotes/footnotes. Incorporate demographic data and participant/beneficiary information, as needed. In developing the project description, the applicant may volunteer or be requested to provide information on the total range of projects currently being conducted and supported (or to be initiated), some of which may be outside the scope of the program announcement.

#### Results or Benefits Expected

Identify the results and benefits to be derived. For example, describe the population to be served by the program and the number of new jobs that will be targeted to the target population. Explain how the project will reach the targeted population, how it will benefit participants including how it will support individuals to become more economically self-sufficient.

#### Approach

Outline a plan of action which describes the scope and detail of how the proposed work will be accomplished. Account for all functions or activities identified in the project application. Cite factors which might

accelerate or decelerate the work and state your reason for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technological innovations, reductions in cost or time, or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the accomplishments to be achieved for each function or activity in such terms as the number of people to be served and the number of activities accomplished. Account for all functions or activities identified in the application. Cite factors that might accelerate or decelerate the work and state your reasons for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technical innovations, reductions in cost or time or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the accomplishments to be achieved for each function or activity in, for example such terms as the "number of people served." When accomplishments cannot be quantified by activity or function, list them in chronological order to show the schedule of accomplishments and their target dates.

If any data is to be collected, maintained, and/or disseminated, clearance may be required from the U.S. Office of Management and Budget (OMB). This clearance pertains to any "collection of information that is conducted or sponsored by ACF."

List organizations, cooperating entities, consultants, or other key individuals who will work on the project along with a short description of the nature of their effort or contribution.

#### Evaluation

Provide a narrative addressing how the results of the project and the conduct of the project will be evaluated. In addressing the evaluation of results, state how you will determine the extent to which the project has achieved its stated objectives and the extent to which the accomplishment of objectives can be attributed to the project. Discuss the criteria to be used to evaluate results, and explain the methodology that will be used to determine if the needs identified and discussed are being met and if the project results and benefits are being achieved. With respect to the conduct of the project, define the procedures to be employed to determine whether the project is being conducted in a manner consistent with the work plan presented and discuss the

impact of the project's various activities on the project's effectiveness.

#### Organizational Profiles

Provide information on the applicant organization(s) and cooperating partners such as organizational charts, financial statements, audit reports or statements from CPAs/Licensed Public Accountants, Employer Identification Numbers, names of bond carriers, contact persons and telephone numbers, child care licenses and other documentation of professional accreditation, information on compliance with Federal/State/local government standards, documentation of experience in the program area, and other pertinent information. Any non-profit organization submitting an application must submit proof of its non-profit status in its application at the time of submission.

The non-profit agency can accomplish this by providing a copy of the applicant's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in Section 501(c)(3) of the IRS code, or by providing a copy of the currently valid IRS tax exemption certificate, or by providing a copy of the articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

#### Budget and Budget Justification

Provide line item detail and detailed calculations for each budget object class identified on the Budget Information form. Detailed calculations must include estimation methods, quantities, unit costs, and other similar quantitative detail sufficient for the calculation to be duplicated. The detailed budget must also include a breakout by the funding sources identified in Block 15 of the SF-424.

Provide a narrative budget justification that describes how the categorical costs are derived. Discuss the necessity, reasonableness, and allocability of the proposed costs.

#### 2. Evaluation Criteria

##### Evaluation Criterion I: Approach (Maximum: 35 Points)

###### Factors:

(1) The work program is results-oriented, approximately related to the legislative mandate and specifically related to the priority area under which funds are being requested. Application addresses the following: specific outcomes to be achieved; performance targets that the project is committed to achieving, including a discussion of and how the project will verify the

achievement of these targets; critical milestones which must be achieved if results are to be gained; organizational support, the level of support from the applicant organization; past performance in similar work; and specific resources contributed to the project that are critical to success.

(2) The application defines the comprehensive nature of the project and methods that will be used to ensure that the results can be used to address a statewide or nationwide project as defined by the description of the particular priority area.

##### Evaluation Criterion II: Organizational Profiles (Maximum: 25 Points)

###### Factors:

(1) The application demonstrates that it has experience and a successful record of accomplishment relevant to the specific activities it proposes to accomplish.

(2) If the application proposes to provide training and technical assistance, it details its abilities to provide those services on a nationwide basis. If applicable, information provided by the applicant also addresses related achievements and competence of each cooperating or sponsoring organization.

(3) The application fully describes, for example in a resume, the experience and skills of the proposed project director and primary staff showing specific qualifications and professional experiences relevant to the successful implementation of the proposed project.

(4) The application describes how it will involve partners in the Community Services Network in its activities. Where appropriate, applicant describes how it will interface with other related organizations.

(5) If subcontracts are proposed, the application documents the willingness and capacity of the subcontracting organization(s) to participate as described.

##### Evaluation Criterion III: Objectives and Need for Assistance (Maximum: 20 Points)

###### Factors:

(1) The application documents that the proposed project addresses vital needs related to the program purposes and provides statistics and other data and information in support of its contention.

(2) The application provides current supporting documentation or other testimonies regarding needs from State CSBG Directors, CAAs and local service providers and/or State and Regional organizations of CAAs and other local service providers.

##### Evaluation Criterion IV: Results or Benefits Expected (Maximum: 15 Points)

###### Factors:

(1) The application describes how the project will assure long-term program and management improvements for State CSBG offices, CAA State and/or regional associations, CAAs and/or other local providers of CSBG services and activities.

(2) The application indicates the types and amounts of public and/or private resources it will mobilize, how those resources will directly benefit the project, and how the project will ultimately benefit low-income individuals and families.

(3) If the application proposes a project with a training and technical assistance focus, the application indicates the number of organizations and/or staff that will benefit from those services.

(4) If the application proposes a project with data collection focus, the application describes the mechanism it will use to collect data, how it can assure collections from a significant number of States, and the number of States willing to submit data to the applicant.

(5) If the application proposes to develop a symposium series or other policy-related project(s), the application identifies the number and types of beneficiaries.

(6) The application describes methods of securing participant feedback and evaluations of activities.

##### Criterion V: Budget and Budget Justification (Maximum: 5 Points)

###### Factors:

(1) The resources requested are reasonable and adequate to accomplish the project

(2) Total costs are reasonable and consistent with anticipated results.

#### 2. Review and Selection Process

##### Initial OCS Screening

Each application submitted to OCS will be screened to determine whether it was received by the closing date and time.

Applications received by the closing date and time will be screened for completeness and conformity with the following requirements. Only complete applications that meet the requirements listed below will be reviewed and evaluated competitively. Other applications will be returned to the applicants with a notation that they were unacceptable and will not be reviewed.

All applications must comply with the following requirements except as noted:

#### OCS Evaluation of Applications

Applications that pass the initial OCS screening will be reviewed and rated by a panel based on the program elements and review criteria presented in relevant sections of this program announcement. The review criteria are designed to enable the review panel to assess the quality of a proposed project and determine the likelihood of its success. The criteria are closely related to each other and are considered as a whole in judging the overall quality of an application. The review panel awards points only to applications that are responsive to the program elements and relevant review criteria within the context of this program announcement.

The OCS Director and program staff use the reviewer scores when considering competing applications. Reviewer scores will weigh heavily in funding decisions, but will not be the only factors considered.

Applications generally will be considered in order of the average scores assigned by the review panel. Because other important factors are taken into consideration, highly ranked applications are not guaranteed funding. These other considerations include, for example: The timely and proper completion by the applicant of projects funded with OCS funds granted in the last five (5) years; comments of reviewers and government officials; staff evaluation and input; amount and duration of the grant requested and the proposed project's consistency and harmony with OCS goals and policy; geographic distribution of applications; previous program performance of applicants; compliance with grant terms under previous HHS grants, including the actual dedication to program of mobilized resources as set forth in project applications; audit reports; investigative reports; and applicant's progress in resolving any final audit disallowance on previous OCS or other Federal agency grants.

#### VI. Award Administration Information

##### 1. Award Notices

Following approval of the application selected for funding, ACF will mail a written notice of project approval and authority to draw down project funds. The official award document is the Financial Assistance Award that specifies the amount of Federal funds approved for use in the project, the project and budget period for which support is provided and the terms and

conditions of the award. The Financial Assistance Award is signed and issued via postal mail by an authorized Grants Officer.

ACF will notify unsuccessful applicants after the award is issued to the successful applicant.

##### 2. Administrative and National Policy Requirements

Grantees are subject to the requirements in 45 CFR Part 74 (non-governmental) or 45 CFR Part 92 (governmental).

##### 3. Special Terms and Conditions of Awards

None.

##### 4. Reporting Requirements

All grantees are required to submit semi-annual program reports and semi-annual expenditure reports (SF-269) with final reports due 90 days after the project end date. A suggested format for the program report will be sent to all grantees after the awards are made.

#### VII. Agency Contacts

##### Program Office Contact

Dr. Margaret Washnitzer, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, E-Mail: [OCS@lcnnet.com](mailto:OCS@lcnnet.com), Phone: 1-800-281-9519.

##### Grants Management Office Contact

Barbara Ziegler Johnson, Team Leader, Office of Grants Management, Division of Discretionary Grants, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, E-Mail: [OCS@lcnnet.com](mailto:OCS@lcnnet.com), Phone: 1-800-281-9519.

#### VIII. Other Information

Additional information about this program and its purpose can be located on the following Web site: <http://www.acf.hhs.gov/programs/ocs>.

Dated: April 27, 2004.

**Clarence H. Carter,**

Director, Office of Community Services.

[FR Doc. 04-10084 Filed 5-3-04; 8:45 am]

BILLING CODE 4184-01-P

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES

##### Administration for Children and Families

##### Federal Agency Contact Name: Administration for Children and Families, Office of Community Services

*Funding Opportunity:* CSBG T/TA Program—Virtual CAA Information Exchange.

*Announcement Type:* Competitive Grant-Initial.

*Funding Opportunity Number:* HHS-2004-ACF-OCS-ET-0009.

*CFDA Number:* 93.570.

*Due Date for Applications:* The due date for receipt of applications is June 18, 2004.

#### I. Funding Opportunity Description

The Office of Community Services (OCS) within the Administration for Children and Families (ACF) announces that competing applications will be accepted for a new grant pursuant to the Secretary's authority under section 674(b) of the Community Services Block Grant (CSBG) Act, as amended, by the Community Opportunities, Accountability, and Training and Educational Services (COATES) Human Services Reauthorization Act of 1998, (P.L. 105-285).

The proposed grant will fund one project to support the continued availability of technical assistance through a national community action web-site that describes successful programs and practices of State and local agencies, in support of national community action Goal 5: "Agencies Increase their Capacity to Achieve Results."

##### Definitions of Terms

The following definitions apply:

**At-Risk Agencies** refers to CSBG eligible entities in crises. The problem(s) to be addressed must be of a complex or pervasive nature that cannot be adequately addressed through existing local or State resources.

**Capacity-building** refers to activities that assist Community Action Agencies (CAAs) and other eligible entities to improve or enhance their overall or specific capability to plan, deliver, manage and evaluate programs efficiently and effectively to produce intended results for low-income individuals. This may include upgrading internal financial management or computer systems, establishing new external linkages with other organizations, improving board functioning, adding or refining a

program component or replicating techniques or programs piloted in another local community, or making other cost effective improvements.

Community in relationship to broad representation refers to any group of individuals who share common distinguishing characteristics including residency, for example, the "low-income" community, or the "religious" community or the "professional" community. The individual members of these "communities" may or may not reside in a specific neighborhood, county or school district but the local service provider may be implementing programs and strategies that will have a measurable affect on them. Community in this context is viewed within the framework of both community conditions and systems, *i.e.*, (1) public policies, formal written and unstated norms adhered to by the general population; (2) service and support systems, economic opportunity in the labor market and capital stakeholders; (3) civic participation; and (4) an equity as it relates to the economic and social distribution of power.

Community Services Network (CSN) refers to the various organizations involved in planning and implementing programs funded through the Community Services Block Grant or providing training, technical assistance or support to them. The network includes local Community Action Agencies and other eligible entities; State CSBG offices and their national association; CAA State, regional and national associations; and related organizations which collaborate and participate with Community Action Agencies and other eligible entities in their efforts on behalf of low-income people.

Eligible applicants described in this announcement shall be eligible entities, organizations, (including faith-based) or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities. See description of Eligible Entities below.

Eligible entity means any organization that was officially designated as a Community Action Agency (CAA) or a community action program under Section 673(1) of the Community Services Block Grant Act, as amended by the Human Services Amendments of 1994 (P. L. 103-252), and meets all the requirements under Sections 673(1)(A)(I), and 676A of the CSBG Act, as amended by the Coats Human Services Reauthorization Act of 1998. All eligible entities are current

recipients of Community Services Block Grant funds, including migrant and seasonal farm worker organizations that received CSBG funding in the previous fiscal year.

Local service providers are local public or private non-profit agencies that receive Community Services Block Grant funds from States to provide services to, or undertake activities on behalf of, low-income people.

Nationwide refers to the scope of the technical assistance, training, data collection, or other capacity-building projects to be undertaken with grant funds. Nationwide projects must provide for the implementation of technical assistance, training or data collection for all or a significant number of States, and the local service providers who administer CSBG funds.

Non-profit Organization refers to an organization, including faith-based, which has "demonstrated experience in providing training to individuals and organizations on methods of effectively addressing the needs of low income families and communities." Acceptable documentation for eligible non-profit status is limited to: (1) A copy of a current, valid Internal Revenue service tax exemption certificate; (2) a copy of the applicant organization's listing in the Internal Revenue Service's most recent list of tax-exempt organizations described in Section 501(c)(3) of the IRS code; and/or (3) Articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

Outcome Measures are definable changes in the status or condition of individuals, families, organizations, or communities as a result of program services, activities, or collaborations.

Performance Measurement is a tool used to objectively assess how a program is accomplishing its mission through the delivery of products, services, and activities.

Program technology exchange refers to the process of sharing expert technical and programmatic information, models, strategies and approaches among the various partners in the Community Services Network. This may be done through written case studies, guides, seminars, technical assistance, and other mechanisms.

Regional Networks refers to CAA State Associations within a region.

Results-Oriented Management and Accountability (ROMA) System: ROMA is a system, which provides a framework for focusing on results for local agencies funded by the Community Services Block Grant Program. It involves setting goals and strategies and developing plans and

techniques that focus on a result-oriented performance based model for management.

State means all of the 50 States and the District of Columbia. Except where specifically noted, for purposes of this program announcement, it also includes specified Territories.

State CSBG Lead Agency (SCLA) is the lead agency designated by the Governor of the State to develop the State CSBG application and to administer the CSBG Program.

Statewide refers to training and technical assistance activities and other capacity building activities undertaken with grant funds that will have significant impact, *i.e.* activities should impact at least 50 percent of the eligible entities in a State.

Technical assistance is an activity, generally utilizing the services of an expert (often a peer), aimed at enhancing capacity, improving programs and systems, or solving specific problems. Such services may be provided proactively to improve systems or as an intervention to solve specific problems.

Territories refer to the Commonwealth of Puerto Rico and American Samoa for the purpose of this announcement.

Training is an educational activity or event which is designed to impart knowledge, understanding, or increase the development of skills. Such training activities may be in the form of assembled events such as workshops, seminars, conferences or programs of self-instructional activities.

#### Priority Area

Community Action Goal 5: "Agencies Increase Their Capacity To Achieve Results"

Effective State and Local Community Action Programs Web Site

Program Purpose, Scope and Focus

OCS will continue its support of electronic sharing of information concerning effective program strategies across the Community Services Network, including but not limited to information concerning:

- Activities and partnerships that promote self-sufficiency among low-income individuals and families;
- Activities and partnerships that promote community development and well-being;

- Programs that achieve specific results in the various service and activity foci of community action, such as housing, transportation, health care, child development, child care, community enhancement, community involvement, advocacy.

The envisioned Web site will provide easy access to information concerning



program purpose, design, implementation strategies, costs, results, and agency contacts. The successful applicant will describe in their application not only how the web site will be maintained, but also how it intends to increase utilization of the web site within the network through effective marketing and outreach.

## II. Award Information

*Funding Instrument Type:* Grant.  
*Category of Funding Activity:* ISS Income Security and Social Services.  
*Anticipated Total Priority Area Funding:* \$50,000 in FY2004.  
*Anticipated Number of Awards:* One.  
*Ceiling on Amount of Individual Awards:* \$ 50,000 per budget period.  
*Floor on Amount of Individual Awards:* None.

*Average Projected Award Amount:* \$50,000 per budget period.

*Project Periods for Award:* This announcement is inviting applications for project periods up to three years. The award, on a competitive basis, will be for a one-year budget period, although project may be for three years. Applications for continuation grants beyond the one-year budget period but within the three year project period will be entertained in subsequent years on a noncompetitive basis, subject to availability of funds, satisfactory progress of the grantee and a determination that continued funding would be in the best interest of the Government.

*Electronic Link to Full Announcement:* <http://www.acf.hhs.gov/programs/ocs>.

## III. Eligibility Information

### 1. Eligible Applicants

Community Services Block Grant eligible entities, State Community Action Associations including faith-based organizations, nonprofit organizations having 501 (c) (3) status, and nonprofits that do not have 501 (c) (3) status.

#### Additional Information on Eligibility

As prescribed by the Community Services Block Grant Act (Public Law 105-285, Section 678(c)(2)), eligible applicants are eligible entities (see definitions), organizations, or associations with demonstrated expertise in providing training to individuals and organizations on methods of effectively addressing the needs of low-income families and communities.

Any non-profit organization submitting an application must submit proof of its non-profit status in its

application at the time of submission. The non-profit agency can accomplish this by providing:

(a) A reference to the applicant organization's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in the IRS Code;

(b) A copy of a currently valid IRS tax exemption certificate;

(c) A statement from a State taxing body, State attorney general, or other appropriate State official certifying that the applicant organization has a non-profit status and that none of the net earnings accrue to any private shareholders or individuals;

(d) A certified copy of the organization's certificate of incorporation or similar document that clearly establishes non-profit status;

(e) Or any of the items referenced above for a State or national parent organization and a statement signed by the parent organization that the applicant organization is a local non-profit affiliate.

Private, non-profit organizations are encouraged to submit with their applications the survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants" at <http://www.acf.hhs.gov/programs/ofs/forms.htm>.

2. *Cost Sharing or Matching:* None.

3. *Other*

On June 27, 2003, the Office of Management and Budget published in the **Federal Register** a new Federal policy applicable to all Federal grant applicants. The policy requires all Federal grant applicants to provide a Dun and Bradstreet Data Universal Numbering System (DUNS) number when applying for Federal grants or cooperative agreements on or after October 1, 2003. The DUNS number will be required whether an applicant is submitting a paper application or using the government-wide electronic portal (<http://www.Grants.gov>). A DUNS number will be required for every application for a new award or renewal/continuation of an award, including applications or plans under formula, entitlement and block grant programs, submitted on or after October 1, 2003.

Please ensure that your organization has a DUNS number. You may acquire a DUNS number at no cost by calling the dedicated toll-free DUNS number request line on 1-866-705-5711 or you may request a number on-line at <http://www.dnb.com>.

## IV. Application and Submission Information

### 1. Address To Request Application Package

Office of Community Services Operations Center, ATTN: Dr. Margaret Washnitzer, 1815 Fort Myer Drive, Suite 300, Arlington, Virginia 22209; Telephone: (800) 281-9519;

### 2. Content and Form of Application Submission

An original and two copies of the complete application are required. The original and the 2 copies must include all required forms, certifications, assurances, and appendices, be signed by an authorized representative of the applicant organization, have original signatures, and be submitted unbound. Applicants have the option of omitting from the application copies (not the original) specific salary rates or amounts for individuals specified in the application budget and Social Security Numbers. The copies may include summary salary information.

You may submit your application to us in either electronic or paper format. To submit an application electronically, please use the <http://www.Grants.gov> apply site. If you use Grants.gov, you will be able to download a copy of the application package, complete it off-line, and then upload and submit the application via the Grants.gov site. You may not e-mail an electronic copy of a grant application to us.

Please note the following if you plan to submit your application electronically via Grants. Gov:

- Electronic submission is voluntary.
- When you enter the Grants. Gov site, you will find information about submitting an application electronically through the site, as well as the hours of operation. We strongly recommend that you do not wait until the application deadline date to begin the application process through Grants. Gov.
- To use Grants.gov, you, as the applicant, must have a DUNS Number and register in the Central Contractor Registry (CCR). You should allow a minimum of five days to complete the CCR registration.
- You will not receive additional point value because you submit a grant application in electronic format, nor will we penalize you if you submit an application in paper format.
- You may submit all documents electronically, including all information typically included on the SF 424 and all necessary assurances and certifications.
- Your application must comply with any page limitation requirements

described in this program announcement.

- After you electronically submit your application, you will receive an automatic acknowledgement from Grants.gov that contains a Grants.gov tracking number. The Administration for Children and Families will retrieve your application from Grants.gov
- We may request that you provide original signatures on forms at a later date.
- You may access the electronic application for this program on <http://www.Grants.gov>. You must search for the downloadable application package by the CFDA number."

#### Application Content

Each application must include the following components:

- (a) Table of Contents
- (b) Abstract of the Proposed Project—very brief, not to exceed 250 words, that would be suitable for use in an announcement that the application has been selected for a grant award and which identifies the type of project, the target population and the major elements of the work plan.
- (c) Completed Standard Form 424—that has been signed by an Official of the organization applying for the grant who has authority to obligate the organization legally.
- (d) Standard Form 424A—Budget Information-Non-Construction Programs.
- (e) Narrative Budget Justification—for each object class category required under Section B, Standard Form 424A.
- (f) Project Narrative—A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement.

#### Application Format

Each application should include one signed original application and two additional copies of the same application.

Submit application materials on white 8½ × 11 inch paper only. Do not use colored, oversized or folded materials. Please do not include organizational brochures or other promotional materials, slides, films, clips, etc.

The font size may be no smaller than 12 pitch and the margins must be at least one inch on all sides.

Number all application pages sequentially throughout the package, beginning with the abstract of the proposed project as page number one.

Please present application materials either in loose-leaf notebooks or in folders with pages two-hole punched at the top center and fastened separately with a slide paper fastener.

#### Page Limitation

The application package including sections for the Table of Contents, Project Abstract, Project and Budget Narratives must not exceed 30 pages. The page limitation does not include the following attachments and appendices: Standard Forms for Assurances, Certifications, Disclosures and appendices. The page limitation also does not apply to any supplemental documents as required in this announcement.

#### Required Standard Forms

Applicants requesting financial assistance for a non-construction project must sign and return Standard Form 424B, Assurances: Non-Construction Programs with their applications.

Applicants must provide a Certification Regarding Lobbying. Prior to receiving an award in excess of \$100,000, applicants shall furnish an executed copy of the lobbying certification. Applicants must sign and return the certification with their application

Applicants must make the appropriate certification of their compliance with all Federal statutes relating to nondiscrimination. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

Applicants must make the appropriate certification of their compliance with the requirements of the Pro-Children Act of 1994 as outlined in Certification Regarding Environmental Tobacco Smoke. By signing and submitting the applications, applicants are providing the certification and need not mail back a certification form.

#### Additional Requirements

(a) The application must contain a signed Standard Form 424. Application for Federal Assistance, a Standard Form 424-A, Budget Information, and signed Standard Form 424-B, Assurance—Non-Construction Programs, completed according to instructions provided in this Program Announcement. The Forms SF-424 and SF-424B must be signed by an official of the organization applying for the grant who has authority to obligate the organization legally. The applicant's legal name as required on the SF-424 (Item 5) must match that listed as corresponding to the Employer Identification Number (Item 6);

(b) The application must include a project narrative that meets the requirements set forth in this announcement;

(c) The application must contain documentation of the applicant's tax-

exempt status as indicated in the "Funding Opportunity Description" section of this announcement;

Private, non-profit organizations are encouraged to submit with their applications the survey located under "Grant Related Documents and Forms" titled "Survey for Private, Non-Profit Grant Applicants." The forms are located on the web at [www.acf.hhs.gov/programs/ofs/forms.htm](http://www.acf.hhs.gov/programs/ofs/forms.htm).

**Project Summary Abstract:** Provide a one page (or less) summary of the project description with reference to the funding request.

**Full Project Description Requirements:** Describe the project clearly in 30 pages or less (not counting supplemental documentation, letters of support or agreements) using the following outline and guidelines. Applicants are required to submit a Full Project Description and must prepare the project description statement in accordance with the following instructions. The pages of the project description must be numbered and are limited to 30 typed pages starting on page 1 with the "Objectives and Need for Assistance". The description must be double-spaced, printed on only one side, with at least one inch margins. Pages over the 30 page limit will be removed from the competition and will not be reviewed.

It is in the applicant's best interest to ensure that the project description is easy to read, logically developed in accordance with the evaluation criteria and adheres to the page limitation. In addition, applicants should be mindful of the importance of preparing and submitting applications using language, terms, concepts and descriptions that are generally known by the Community Services Block Grant (CSBG) network.

The maximum number of pages for supplemental documentation is 10 pages. The supplemental documentation, subject to the 10-page limit, must be numbered and might include brief resumes, position descriptions, proof of non-profit status, news clippings, press releases, etc. Supplemental documentation over the 10-page limit will not be reviewed.

Applicants must include letters of support or agreement, if appropriate or applicable, in reference to the project description. Letters of support are not counted as part of the 30-page project description limit or the 10-page supplemental documentation limit. All applications must comply with the following requirements as noted:

Public reporting burden for this collection of information is estimated to average 10 hours per response, including the time for reviewing

instructions, gathering and maintaining the data needed and reviewing the collection information.

3. Submission Dates and Times

The closing time and date for receipt of applications is 4:30 p.m. Eastern Standard Time (EST) on June 18, 2004. Mailed or hand carried applications received after 4:30 p.m. on the closing date will be classified as late.

**Deadline:** Mailed applications shall be considered as meeting an announced deadline if they are received on or before the deadline time and date at the U.S. Department of Health and Human Services, Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Myer Drive, Suite 300, Arlington, Virginia 22209 Attention: Barbara Ziegler Johnson. Applicants are responsible for mailing applications

well in advance, when using all mail services, to ensure that the applications are received on or before the deadline time and date.

Applications hand carried by applicants, applicant couriers, other representatives of the applicant, or by overnight/express mail couriers shall be considered as meeting an announced deadline if they are received on or before the deadline date, between the hours of 8 a.m. and 4:30 p.m., Eastern Standard Time (EST), at the U.S. Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Myer Drive, Suite 300, Arlington, Virginia 22209, between Monday and Friday (excluding federal holidays). This address must appear on the envelope/package containing the application with the

note: "Attention: Barbara Ziegler Johnson". Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

**Late applications:** Applications which do not meet the criteria above are considered late applications. ACF shall notify each late applicant that its application will not be considered in the current competition.

**Extension of deadlines:** ACF may extend application deadlines when circumstances such as acts of God (floods, hurricanes, etc.) occur, or when there are widespread disruptions of mails service. Determinations to extend or waive deadline requirements rest with the Chief Grants Management Officer.

ACF will not send acknowledgements of receipt of application materials.

Required Forms

| What to submit                                       | Required content   | Required form or format   | When to submit           |
|--|--|---|--------------------------|
| Table of Contents .....                              | As described above .....   | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Abstract of Proposed Project.....                    | Brief abstract that identifies the type of project, the target population and the major elements of the proposed project.                                  | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Completed Standard Form 424 .....                    | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Completed Standard Form 424A ...                     | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Narrative Budget Justification .....                 | As described above .....   | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Project Narrative .....                              | A narrative that addresses issues described in the "Application Review Information" and the "Review and Selection Criteria" sections of this announcement. | Consistent with guidance in "Application Format" section of this announcement.  | By application due date. |
| Certification regarding lobbying .....               | As described above. and per required form.   | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |
| Certification regarding environmental tobacco smoke. | As described above and per required form.  | May be found on <a href="http://www.acf.hhs.gov/programs/ofs/forms.htm">http://www.acf.hhs.gov/programs/ofs/forms.htm</a> . | By application due date. |

Additional Forms

Private-non-profit organizations may submit with their applications the

additional survey located under "Grant Related Documents and Forms" titled

"Survey for Private, Non-Profit Grant Applicants".

| What to submit                                   | Required Content        | Required Form or Format  | When to Submit           |
|--|-------------------------|--|--------------------------|
| Survey for Private, Non-Profit Grant Applicants. | Per required form ..... | May be found on: <a href="http://www.acf.hhs.gov/programs/ofs/form.htm">http://www.acf.hhs.gov/programs/ofs/form.htm</a> . | By application due date. |

4. Intergovernmental Review

State Single Point of Contact (SPOC)

This program is covered under Executive Order 12372,

"Intergovernmental Review of Federal Programs," and 45 CFR Part 100, "Intergovernmental Review of Department of Health and Human

Services Programs and Activities." Under the Order, States may design their own processes for reviewing and commenting on proposed Federal

assistance under covered programs. As of October 1, 2003, the following jurisdictions have elected not to participate in the Executive Order process. Applicants from these jurisdictions or for projects administered by federally-recognized Indian Tribes need take no action in regard to E.O. 12372:

All States and Territories except Alabama, Alaska, Arizona, Colorado, Connecticut, Hawaii, Idaho, Indiana, Kansas, Louisiana, Massachusetts, Minnesota, Montana, Nebraska, New Jersey, New York, Ohio, Oklahoma, Oregon, Pennsylvania, South Dakota, Tennessee, Vermont, Virginia, Washington, Wyoming and Palau have elected to participate in the Executive Order process and have established Single Points of Contact (SPOCs). Applicants from these twenty-seven jurisdictions need take no action.

Although the jurisdictions listed above no longer participate in the process, entities which have met the eligibility requirements of the program are still eligible to apply for a grant even if a State, Territory, Commonwealth, etc. does not have a SPOC. All remaining jurisdictions participate in the Executive Order process and have established SPOCs. Applicants from participating jurisdictions should contact their SPOCs as soon as possible to alert them of the prospective applications and receive instructions. Applicants must submit any required material to the SPOCs as soon as possible so that the program office can obtain and review SPOC comments as part of the award process. The applicant must submit all required materials, if any, to the SPOC and indicate the date of this submittal (or the date of contact if no submittal is required) on the Standard Form 424, item 16a. Under 45 CFR 100.8(a)(2), a SPOC has 60 days from the application deadline to comment on proposed new or competing continuation awards.

SPOCs are encouraged to eliminate the submission of routine endorsements as official recommendations. Additionally, SPOCs are requested to clearly differentiate between mere advisory comments and those official State process recommendations which may trigger the "accommodate or explain" rule.

When comments are submitted directly to ACF, they should be addressed to: Department of Health and Human Services, Administration for Children and Families, Division of Discretionary Grants, 370 L'Enfant Promenade, SW., Mail Stop 6C-462, Washington, DC 20447.

A list of the Single Points of Contact for each State and Territory is included with the application materials for this announcement.

#### 5. Funding Restrictions

##### Sub-Contracting or Delegating Projects

OCS will not fund any project where the role of the applicant is primarily to serve as a conduit for funds to organizations other than the applicant. The applicant must have a substantive role in the implementation of the project for which funding is requested. This prohibition does not bar the making of sub-grants or sub-contracting for specific services or activities that are needed to conduct the project.

##### Number of Projects in Application

Each application may include only one proposed project.

#### 6. Other Submission Requirements

**Submission by Mail:** An Applicant must provide an original application with all attachments, signed by an authorized representative and two complete copies. The application must be received at the address below by 4:30 p.m. Eastern Standard Time (EST) on or before June 18, 2004. Applications should be mailed to: U.S. Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, ATTN: Barbara Ziegler Johnson.

**For Hand Delivery:** Applicants must provide an original application with all attachments, signed by an authorized representative and two complete copies. The Application must be received at the address below by 4:30 p.m. Eastern Standard Time on or before the closing date. Applications that are hand delivered will be accepted between the hours of 8 a.m. to 4:30 p.m., Monday through Friday. Applications may be delivered to: Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services' Operations Center, 1815 North Fort Meyer Drive, Suite 300, Arlington, Virginia 22209 Attention: Barbara Ziegler Johnson. It is strongly recommended that applicants obtain documentation that the application was hand delivered on or before the closing date. Applicants are cautioned that express/overnight mail services do not always deliver as agreed.

#### V. Application Review Information

##### 1. Criteria

Paperwork Reduction Act of 1995 (Pub. L. 104-13)

Under the Paperwork Reduction Act of 1995, Pub. L. 104-13, the Department is required to submit to the Office of Management and Budget (OMB) for review and approval of any reporting and record keeping requirements in regulations including program announcements. This program announcement does not contain information collection requirements beyond those approved for ACF grant applications under the Program Narrative Statement by OMB Approval Number 0970-0139.

The project description is approved under OMB control # 0970-0139. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Public reporting burden for this collection is estimated to average 25 hours per response, including the time for reviewing instructions, gathering and maintaining the data needed and reviewing the collection of information.

Instructions: ACF Uniform Project Description (UPD)

The following are instructions and guidelines on how to prepare the "project summary/abstract" and "Full Project Description" sections of the application. Under the evaluation criteria section, note that each criterion is preceded by the generic evaluation requirement under the ACF Uniform Project Description (UPD). The UPD was approved by the Office of Management and Budget (OMB), control Number 0970-0139. The generic UPD requirement is followed by the evaluation criterion specific to the Community Services Block Grant legislation.

##### Purpose

The project description provides a major means by which an application is evaluated and ranked to compete with other applications for available assistance. The project description should be concise and complete and should address the activity for which Federal funds are being requested. Supporting documents should be included where they can present information clearly and succinctly. In preparing your project description, all information requested through each specific evaluation criteria should be provided. Awarding offices use this and

other information in making their funding recommendations. It is important, therefore, that this information be included in the application.

#### Introduction

Applicants required to submit a full project description shall prepare the project description statement in accordance with the following instructions and the specified evaluation criteria. The instructions give a broad overview of what your project description should include while the evaluation criteria expands and clarifies more program-specific information that is needed.

#### Project Summary/Abstract

Provide a summary of the project description (a page or less) with reference to the funding request.

#### Objectives and Need for Assistance

Clearly identify the physical, economic, social, financial, institutional, and/or other problem(s) requiring a solution. The need for assistance must be demonstrated and the principal and subordinate objectives of the project must be clearly stated; supporting documentation, such as letters of support and testimonials from concerned interests other than the applicant, may be included. Any relevant data based on planning studies should be included or referred to in the endnotes/footnotes. Incorporate demographic data and participant/beneficiary information, as needed. In developing the project description, the applicant may volunteer or be requested to provide information on the total range of projects currently being conducted and supported (or to be initiated), some of which may be outside the scope of the program announcement.

#### Results or Benefits Expected

Identify the results and benefits to be derived. For example, describe the population to be served by the program and the number of new jobs that will be targeted to the target population. Explain how the project will reach the targeted population, how it will benefit participants including how it will support individuals to become more economically self-sufficient.

#### Approach

Outline a plan of action which describes the scope and detail of how the proposed work will be accomplished. Account for all functions or activities identified in the application. Cite factors which might

accelerate or decelerate the work and state your reason for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technological innovations, reductions in cost or time, or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the accomplishments to be achieved for each function or activity in such terms as the number of people to be served and the number of activities accomplished. Account for all functions or activities identified in the application. Cite factors that might accelerate or decelerate the work and state your reasons for taking the proposed approach rather than others. Describe any unusual features of the project such as design or technical innovations, reductions in cost or time or extraordinary social and community involvement.

Provide quantitative monthly or quarterly projections of the accomplishments to be achieved for each function or activity in, for example such terms as the "number of people served." When accomplishments cannot be quantified by activity or function, list them in chronological order to show the schedule of accomplishments and their target dates.

If any data is to be collected, maintained, and/or disseminated, clearance may be required from the U.S. Office of Management and Budget (OMB). This clearance pertains to any "collection of information that is conducted or sponsored by ACF."

List organizations, cooperating entities, consultants, or other key individuals who will work on the project along with a short description of the nature of their effort or contribution.

#### Evaluation

Provide a narrative addressing how the results of the project and the conduct of the project will be evaluated. In addressing the evaluation of results, state how you will determine the extent to which the project has achieved its stated objectives and the extent to which the accomplishment of objectives can be attributed to the project. Discuss the criteria to be used to evaluate results, and explain the methodology that will be used to determine if the needs identified and discussed are being met and if the project results and benefits are being achieved. With respect to the conduct of the project, define the procedures to be employed to determine whether the project is being conducted in a manner consistent with the work plan presented and discuss the

impact of the project's various activities on the project's effectiveness.

#### Organizational Profiles

Provide information on the applicant organization(s) and cooperating partners such as organizational charts, financial statements, audit reports or statements from CPAs/Licensed Public Accountants, Employer Identification Numbers, names of bond carriers, contact persons and telephone numbers, child care licenses and other documentation of professional accreditation, information on compliance with Federal/State/local government standards, documentation of experience in the program area, and other pertinent information. Any non-profit organization submitting an application must submit proof of its non-profit status in its application at the time of submission.

The non-profit agency can accomplish this by providing a copy of the applicant's listing in the Internal Revenue Service's (IRS) most recent list of tax-exempt organizations described in Section 501(c)(3) of the IRS code, or by providing a copy of the currently valid IRS tax exemption certificate, or by providing a copy of the articles of incorporation bearing the seal of the State in which the corporation or association is domiciled.

#### Budget and Budget Justification

Provide line item detail and detailed calculations for each budget object class identified on the Budget Information form. Detailed calculations must include estimation methods, quantities, unit costs, and other similar quantitative detail sufficient for the calculation to be duplicated. The detailed budget must also include a breakout by the funding sources identified in Block 15 of the SF-424.

Provide a narrative budget justification that describes how the categorical costs are derived. Discuss the necessity, reasonableness, and allocability of the proposed costs.

#### Evaluation Criteria

*Evaluation Criterion I: Approach (Maximum: 35 Points)*

#### Factors:

(1) The work program is results-oriented, approximately related to the legislative mandate and specifically related to the priority area under which funds are being requested. Application addresses the following: specific outcomes to be achieved; performance targets that the project is committed to achieving, including a discussion of and how the project will verify the

achievement of these targets; critical milestones which must be achieved if results are to be gained; organizational support, the level of support from the applicant organization; past performance in similar work; and specific resources contributed to the project that are critical to success.

(2) The application defines the comprehensive nature of the project and methods that will be used to ensure that the results can be used to address a statewide or nationwide project as defined by the description of the particular priority area.

*Evaluation Criterion II: Organizational Profiles (Maximum: 25 Points)*

*Factors:*

(1) The application demonstrates that it has experience and a successful record of accomplishment relevant to the specific activities it proposes to accomplish.

(2) If the application proposes to provide training and technical assistance, it details its abilities to provide those services on a nationwide basis. If applicable, information provided by the applicant also addresses related achievements and competence of each cooperating or sponsoring organization.

(3) The application fully describes, for example in a resume, the experience and skills of the proposed project director and primary staff showing specific qualifications and professional experiences relevant to the successful implementation of the proposed project.

(4) The application describes how it will involve partners in the Community Services Network in its activities. Where appropriate, application describes how it will interface with other related organizations.

(5) If subcontracts are proposed, the application documents the willingness and capacity of the subcontracting organization(s) to participate as described.

*Evaluation Criterion III: Objectives and Need for Assistance (Maximum: 20 Points)*

*Factors:*

(1) The application documents that the proposed project addresses vital needs related to the program purposes and provides statistics and other data and information in support of its contention.

(2) The application provides current supporting documentation or other testimonies regarding needs from State CSBG Directors, CAAs and local service providers and/or State and Regional organizations of CAAs and other local service providers.

*Evaluation Criterion IV: Results or Benefits Expected (Maximum: 15 Points)*

*Factors:*

(1) The application describes how the project will assure long-term program and management improvements for State CSBG offices, CAA State and/or regional associations, CAAs and/or other local providers of CSBG services and activities.

(2) The application indicates the types and amounts of public and/or private resources it will mobilize, how those resources will directly benefit the project, and how the project will ultimately benefit low-income individuals and families.

(3) If the application proposes a project with a training and technical assistance focus, the applicant indicates the number of organizations and/or staff that will benefit from those services.

(4) If the application proposes a project with data collection focus, applicant describes the mechanism it will use to collect data, how it can assure collections from a significant number of States, and the number of States willing to submit data to the applicant.

(5) If the application proposes to develop a symposium series or other policy-related project(s), the application identifies the number and types of beneficiaries.

(6) The application describes methods of securing participant feedback and evaluations of activities.

*Evaluation Criterion V: Budget and Budget Justification (Maximum: 5 Points)*

*Factors:*

(1) The resources requested are reasonable and adequate to accomplish the project.

(2) Total costs are reasonable and consistent with anticipated results.

*2. Review and Selection Process*

*Initial OCS Screening*

Each application submitted to OCS will be screened to determine whether it was received by the closing date and time.

Applications received by the closing date and time will be screened for completeness and conformity with the following requirements. Only complete applications that meet the requirements listed below will be reviewed and evaluated competitively. Other applications will be returned to the applicants with a notation that they were unacceptable and will not be reviewed.

All applications must comply with the following requirements except as noted:

*OCS Evaluation of Applications*

Applications that pass the initial OCS screening will be reviewed and rated by a panel based on the program elements and review criteria presented in relevant sections of this program announcement. The review criteria are designed to enable the review panel to assess the quality of a proposed project and determine the likelihood of its success. The criteria are closely related to each other and are considered as a whole in judging the overall quality of an application. The review panel awards points only to applications that are responsive to the program elements and relevant review criteria within the context of this program announcement.

The OCS Director and program staff use the reviewer scores when considering competing applications. Reviewer scores will weigh heavily in funding decisions, but will not be the only factors considered.

Applications generally will be considered in order of the average scores assigned by the review panel. Because other important factors are taken into consideration, highly ranked applications are not guaranteed funding. These other considerations include, for example: the timely and proper completion by the applicant of projects funded with OCS funds granted in the last five (5) years; comments of reviewers and government officials; staff evaluation and input; amount and duration of the grant requested and the proposed project's consistency and harmony with OCS goals and policy; geographic distribution of applications; previous program performance of applicants; compliance with grant terms under previous HHS grants, including the actual dedication to program of mobilized resources as set forth in project applications; audit reports; investigative reports; and applicant's progress in resolving any final audit disallowance on previous OCS or other Federal agency grants.

**VI. Award Administration Information**

*1. Award Notices*

Following approval of the application selected for funding, ACF will mail a written notice of project approval and authority to draw down project funds. The official award document is the Financial Assistance Award signed by an authorized Grants Officer which specifies the amount of Federal funds approved for use in the project, the project and budget period for which support is provided and the terms and conditions of the award.

ACF will notify unsuccessful applicants after the award is issued to the successful applicant.

## 2. Administrative and National Policy Requirements

Grantees are subject to the requirements in 45 CFR Part 74 (non-governmental) or 45 CFR Part 92

*Special Terms and Conditions of Awards:* None.

## 3. Reporting Requirements

All grantees are required to submit semi-annual program reports with a final report due 90 days after the project end date. Grantees are also required to submit semi-annual expenditure reports using the required financial standard form (SF-269) with a final report due 90 days after the project end date. A suggested format for the program report will be sent to all grantees after the awards are made.

*Special Reporting Requirements:* None.

## VII. Agency Contacts

*Program Office Contact:* Dr. Margaret Washnitzer, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, E-Mail: [OCS@lcgnet.com](mailto:OCS@lcgnet.com), Phone: 1-800-281-9519.

*Grants Management Office Contact:* Barbara Ziegler Johnson, Team Leader, Office of Grants Management, Division of Discretionary Grants, Department of Health and Human Services (HHS), Administration for Children and Families, Office of Community Services Operations Center, 1815 Fort Meyer Drive, Suite 300, Arlington, Virginia 22209, E-Mail: [OCS@lcgnet.com](mailto:OCS@lcgnet.com), Phone: 1-800-281-9519.

## VIII. Other Information

Additional information about this program and its purpose can be located on the following Web site: <http://www.acf.hhs.gov/programs/ocs>.

Dated: April 27, 2004.

**Clarence H. Carter,**

*Director, Office of Community Services.*

[FR Doc. 04-10085 Filed 5-3-04; 8:45 am]

BILLING CODE 4184-01-P

## DEPARTMENT OF HEALTH AND HUMAN SERVICES

### Food and Drug Administration

[Docket No. 2004D-0182]

#### Draft Guidance for Industry on Combination Products, Timeliness of Premarket Reviews, Dispute Resolution; Availability

**AGENCY:** Food and Drug Administration, HHS.

**ACTION:** Notice.

**SUMMARY:** The Food and Drug Administration (FDA) is announcing the availability of a draft guidance for industry entitled "Combination Products, Timeliness of Premarket Reviews, Dispute Resolution Guidance." The Medical Device User Fee and Modernization Act of 2002 (MDUFMA) delegates to the Office of Combination Products (OCP) responsibility for resolving disputes about the timeliness of premarket review of combination products. This guidance document provides information about presenting requests for resolution of disputes about the timeliness of premarket review of combination products.

**DATES:** Submit written or electronic comments on the draft guidance by July 6, 2004. General comments on agency guidance documents are welcome at any time.

**ADDRESSES:** Submit written requests for single copies of the draft guidance to the Office of Combination Products, 15800 Crabbs Branch Way, suite 200, Rockville, MD 20855. Send one self-addressed adhesive label to assist that office in processing your requests.

Submit written comments on the draft guidance to the Division of Dockets Management (HFA-305), Food and Drug Administration, 5630 Fishers Lane, rm. 1061, Rockville, MD 20852. Submit electronic comments to <http://www.fda.gov/dockets/ecomments>. See the **SUPPLEMENTARY INFORMATION** section for electronic access to the draft guidance document.

**FOR FURTHER INFORMATION CONTACT:** Suzanne O'Shea, Office of Combination Products (HFG-3), Food and Drug Administration, 15800 Crabbs Branch Way, suite 200, Rockville, MD 20855, 301-827-9229; or

Sheryl Lard-Whiteford, Center for Biologics Evaluation and Research (HFM-4), 1401 Rockville Pike, Rockville, MD 20857, 301-827-5413; or Les Weinstein, Center for Devices and Radiological Health (HFZ-5), 9200 Corporate Blvd., Rockville, MD 20850, 301-827-7991; or

Warren Rumble, Center for Drug Evaluation and Research, 5515 Security Lane, suite 500, Rockville, MD 20852, 301-594-5480.

#### SUPPLEMENTARY INFORMATION:

##### I. Background

FDA is announcing the availability of a draft guidance for industry entitled "Combination Products, Timeliness of Premarket Reviews, Dispute Resolution Guidance." MDUFMA delegated to OCP responsibility for resolving disputes about the timeliness of reviews of premarket applications covering combination products. This guidance document provides information on how an applicant submitting an application(s) covering a combination product can submit a request that OCP resolve such a dispute.

A timeliness dispute arises when FDA does not review and act on an applicant's combination product application within the applicable performance goal set by the Prescription Drug User Fee Act (PDUFA) or MDUFMA. Under PDUFA and MDUFMA, it is not expected that every application will meet every performance goal. Applications covering combination products in particular often present challenging review and regulatory issues. Nevertheless, because the PDUFA and MDUFMA performance goals reflect current review time expectations, it is appropriate to use them as guidelines.

The purpose of a timeliness dispute resolution request is to obtain the relevant review as quickly as possible, rather than to impose any sanction on the reviewing Center. In keeping with this perspective, upon receipt of a request for resolution of a timeliness dispute, OCP will contact the Center reviewing division and the Center Ombudsman to determine the current status of the review and what OCP can do to facilitate completion of the review as quickly as possible. If necessary and feasible, a plan for the completion of the review, including a target date for completion, will be developed.

This draft guidance is being issued consistent with FDA's good guidance practices regulation (21 CFR 10.115). The draft guidance, when finalized, will represent the agency's current thinking on combination products, timeliness of premarket reviews, and dispute resolution. It does not create or confer any rights for or on any person and does not operate to bind FDA or the public. An alternative approach may be used if such approach satisfies the requirements of the applicable statutes and regulations.

**II. Comments**

Interested persons may submit to the Division of Dockets Management (see ADDRESSES) written or electronic comments on the draft guidance. Two copies of mailed comments are to be submitted, except that individuals may submit one copy. Comments are to be identified with the docket number found in brackets in the heading of this document. The draft guidance and received comments are available for public examination in the Division of Dockets Management between 9 a.m. and 4 p.m., Monday through Friday.

**III. Electronic Access**

Persons with access to the Internet may obtain the document at either <http://www.fda.gov/oc/combinations/default.htm> or <http://www.fda.gov/ohrms/dockets/default.htm>.

Dated: April 27, 2004.

**Jeffrey Shuren,**

*Assistant Commissioner for Policy.*

[FR Doc. 04-10027 Filed 5-3-04; 8:45 am]

BILLING CODE 4160-01-5

**DEPARTMENT OF HOMELAND SECURITY**

**Directorate of Science and Technology; Notice of Meeting of Homeland Security Science and Technology Advisory Committee**

**AGENCY:** Office of the Under Secretary for Science and Technology; Department of Homeland Security.

**ACTION:** Notice.

**SUMMARY:** The Homeland Security Science and Technology Advisory Committee (HSSTAC) will meet in a partially closed session in New York, NY on May 20 & 21, 2004.

**DATES:** The HSSTAC will meet in closed session on May 20, 2004, from 7:30 a.m. to 5 p.m. and on May 21, 2004 from 8:15 a.m. to 12 p.m. HSSTAC will meet in open session on May 21, 2004 from 12:45 p.m. to 4:30 p.m.

**FOR FURTHER INFORMATION CONTACT:** Craig Wilson, Homeland Security Science and Technology Advisory

Committee, Department of Homeland Security, Directorate of Science and Technology, Washington, DC 20528; telephone (202) 205-5041; e-mail [HSSTAC@dhs.gov](mailto:HSSTAC@dhs.gov).

**SUPPLEMENTARY INFORMATION:** Notice of this meeting is given under the Federal Advisory Committee Act (FACA), Public Law 92-463, as amended (5 U.S.C. App. 2). The HSSTAC will meet for purposes of: (1) Receiving briefings and examining initiatives and activities sponsored by the Directorate of Science and Technology; (2) receiving briefings on specific portfolios and activities from among the complement of the Directorate's portfolios and activities; (3) receiving a briefing on challenges for the Department; and (4) receiving status reports from HSSTAC subcommittees and discussing future committee actions. This meeting will be partially closed in compliance with Section 10(d) of FACA and Subsection (c) of 5 U.S.C. 552b, the Government in the Sunshine Act. The open portions of the meeting for purposes of (3) and (4) above will be held in the Environmental Measurement Laboratory from 12:45 p.m. to 4:30 p.m. on May 21, 2004. The Environmental Measurement Laboratory is located at 201 Varick Street, New York, NY 10014. The closed portions of the meeting, for purposes of (1) and (2) above will be held at various locations from 7:30 a.m. to 5 p.m. on May 20, 2004, and from 8:15 a.m. to 12 p.m. on May 21, 2004.

**Public Attendance:** Due to meeting space capacity restrictions, the maximum amount of public attendees will be twenty-five. Members of the public will be registered to attend the public session on a first-come, first-served basis per the procedures that follow. Any member of the public who wishes to attend the public session must provide his or her name, affiliation, social security number, and date of birth no later than 5 p.m. e.s.t., Monday, May 10, 2004. Please provide the required information to Craig Wilson via e-mail at [HSSTAC@dhs.gov](mailto:HSSTAC@dhs.gov), or via phone at (202) 205-5041. Persons with disabilities who require special assistance should indicate so in their admittance request. Photo identification

will be required for entry into the public session, and everyone in attendance must be present and seated by 12:30 p.m. on May 21, 2004.

**Basis for Closure:** In accordance with section 10(d) of the Federal Advisory Committee Act, Public Law 92-463, as amended (5 U.S.C. App. 2), the Under Secretary for Science and Technology has issued a determination that portions of this HSSTAC meeting will concern matters sensitive to homeland security within the meaning of 5 U.S.C. 552b(c)(1)(a), (c)(7) and (c)(9)(B) and that, accordingly, these portions of the meeting will be closed to the public.

**Public Comments:** Members of the public who wish to file a written statement with the HSSTAC may do so by mail to Craig Wilson at the following address: Homeland Security Science and Technology Advisory Committee, Department of Homeland Security, Directorate of Science and Technology, Washington, DC 20528. Comments may also be sent via e-mail to [HSSTAC@dhs.gov](mailto:HSSTAC@dhs.gov) or via fax at (202) 772-9916.

Dated: April 29, 2004.

**Charles E. McQueary,**

*Under Secretary for Science and Technology, Department of Homeland Security.*

[FR Doc. 04-10226 Filed 5-3-04; 8:45 am]

BILLING CODE 4410-10-M

**DEPARTMENT OF HOMELAND SECURITY**

**Bureau of Customs and Border Protection**

**Notice of Cancellation of Customs Broker National Permit**

**AGENCY:** Bureau of Customs and Border Protection, U.S. Department of Homeland Security.

**ACTION:** General notice.

**SUMMARY:** Pursuant to section 641 of the Tariff Act of 1930, as amended, (19 U.S.C. 1641) and the Customs Regulations (19 CFR 111.51), the following Customs broker national permits are canceled without prejudice.

| Port              | Permit No. | Name                                |
|-------------------|------------|-------------------------------------|
| Savannah .....    | 99-00012   | D.J. Powers Company, Inc.           |
| New York .....    | 99-00017   | Freight Brokers International, Inc. |
| Minneapolis ..... | 99-00024   | Lynx International, Inc.            |
| Cleveland .....   | 99-00033   | AW Fenton Company, Inc.             |
| Champlain .....   | 99-00041   | Trans-Border Customs Services, Inc. |
| Cleveland .....   | 99-00068   | UPS Customhouse Brokerage, Inc.     |
| Tampa .....       | 99-00073   | Corie Louise Hall.                  |
| El Paso .....     | 99-00096   | Rudolph Miles & Sons, Inc.          |
| New York .....    | 99-00098   | Rennie B. Alston.                   |
| Los Angeles ..... | 99-00111   | Yamato Customs Brokers USA, Inc.    |



| Port           | Permit No. | Name   |
|----------------|------------|--|
| New York       | 99-00118   | Kamden International Shipping, Inc.              |
| Chicago        | 99-00123   | Jay A. Mittleman.                                |
| San Francisco  | 99-00129   | Neill F. Stroth.                                 |
| Portland, OR   | 99-00130   | Edward M. Jones & Company.                       |
| Charlotte      | 99-00142   | Drawback Central, Inc.                           |
| New York       | 99-00146   | John P. O'Donoghue.                              |
| St. Louis      | 99-00149   | Katharine A. Lappin.                             |
| Savannah       | 99-00154   | Jack L. Brown.                                   |
| Savannah       | 99-00155   | John S. James Company.                           |
| Chicago        | 99-00162   | Rotra Brokerage Services, Inc.                   |
| Cleveland      | 99-00164   | Joseph Bonvisuto.                                |
| Miami          | 99-00172   | Sig M Glukstad, Inc.                             |
| Atlanta        | 99-00180   | Allstates Customs Brokerage, Inc.                |
| Buffalo        | 99-00196   | Ameri-Can Customshouse Brokers, Inc.             |
| New York       | 99-00212   | Maria DaRocha.                                   |
| Houston        | 99-00217   | K & K Express, Inc.                              |
| Chicago        | 99-00220   | Savino Del Bene, Inc.                            |
| Cleveland      | 99-00232   | Maarten Intermodal Expeditors.                   |
| New York       | 99-00233   | Charles M. Shanley.                              |
| New York       | 99-00245   | Serko & Simon International Trade Services, Inc. |
| Norfolk        | 99-00248   | Candice K. Blankenship.                          |
| Norfolk        | 99-00255   | C & W Transport & Customs Brokers, Inc.          |
| Los Angeles    | 99-00279   | Danache & Associates, Inc.                       |
| San Francisco  | 99-00282   | Su Mei-hsia Sun.                                 |
| Savannah       | 99-00285   | Page International, Inc.                         |
| Cleveland      | 99-00298   | Computrex International Services, Inc.           |
| San Francisco  | 99-00313   | International Service Group, Inc.                |
| Portland, OR   | 99-00320   | Mary Sue McNary.                                 |
| Charlotte      | 99-00328   | James L. Garst, III.                             |
| Miami          | 99-00338   | Customs Services International, Inc.             |
| New York       | 99-00369   | Michael Girsch.                                  |
| Houston        | 99-00373   | Bill Potts and Company.                          |
| New York       | 99-00393   | Karl Schroff & Associates, Inc.                  |
| Philadelphia   | 99-00403   | William J. O'Donnell.                            |
| Chicago        | 99-00404   | James F. Welton.                                 |
| Houston        | 99-00418   | James F. Mooring.                                |
| Portland, OR   | 99-00419   | American Brokerage International, Inc.           |
| El Paso        | 99-00431   | Robert Brown.                                    |
| Charleston     | 99-00438   | Stuart Logistics, Inc.                           |
| El Paso        | 99-00441   | Grace Warner Fitzgerald.                         |
| Milwaukee      | 99-00455   | BM & P International, Inc.                       |
| Los Angeles    | 99-00486   | William A. Fliegenheimer.                        |
| Miami          | 99-00508   | Alberto A. Rodriguez.                            |
| Los Angeles    | 99-00532   | John Arthur Hanson.                              |
| New York       | 99-00538   | Viking Sea Freight, Inc.                         |
| Washington, DC | 99-00551   | GPS Custom House Brokerage, Inc.                 |
| Nogales        | 99-00570   | Capin Brokerage, Inc.                            |
| Norfolk        | 99-00571   | Limitless International, Inc.                    |
| Los Angeles    | 99-00580   | Florence S. Hillman.                             |
| Miami          | 99-00581   | Karma Ellen Ruiz.                                |
| Los Angeles    | 99-00584   | FRT International, Inc.                          |
| Charlotte      | 99-00588   | JKL Brokerage, Inc.                              |
| El Paso        | 99-00596   | Brown, Alcantar & Brown, Inc.                    |
| New York       | 99-00598   | Maribel International Freight Forwarders, Inc.   |
| Miami          | 99-00601   | Savino Del Bene (Florida), Inc.                  |
| New York       | 99-00607   | Raisa Kartashevsky.                              |
| New York       | 99-00616   | Pegasus Shipping, Inc.                           |
| Chicago        | 99-00618   | Marshall Oh.                                     |
| New York       | 99-00622   | Ana Link, Ltd.                                   |
| New York       | 99-00624   | JH Bachmann, Inc.                                |
| Atlanta        | 99-00626   | Patricia Ann Sanders.                            |
| El Paso        | 99-00639   | Cordova Brokerage International, Inc.            |
| New York       | 99-00646   | Cavalier International Air Freight, Inc.         |
| New York       | 99-00653   | Coronet Brokers Corporation.                     |
| Charleston     | 99-00656   | SeaMac Shipping, Inc.                            |
| New York       | 99-00666   | All-Ways Forwarding of N.Y., Inc.                |
| New York       | 99-00672   | All-Pack Express, Inc.                           |

Dated: April 26, 2004.

**Jayson P. Ahern,***Assistant Commissioner, Office of Field Operations.*

[FR Doc. 04-10063 Filed 5-3-04; 8:45 am]

BILLING CODE 4820-02-P

**DEPARTMENT OF HOMELAND SECURITY****Bureau of Customs and Border Protection****Notice of Cancellation of Customs Broker Permit****AGENCY:** Bureau of Customs and Border Protection, U.S. Department of Homeland Security.**ACTION:** General notice.**SUMMARY:** Pursuant to section 641 of the Tariff Act of 1930, as amended, (19 U.S.C. 1641) and the Customs Regulations (19 CFR 111.51), the following Customs broker local permits are canceled without prejudice.

| Name   | Permit #  | Issuing port |
|--|-----------|--------------|
| Pamela C. Escarre .....                          | 20-02-AKH | New Orleans  |
| UPS Customhouse Brokerage, Inc. ....             | 07-97-955 | Champlain    |
| GPS Customhouse Brokerage, Inc. ....             | 52-03-W22 | Miami        |
| Farias & Farias, Inc. ....                       | 53-03-DMO | Houston      |
| AIT Custom Brokerage, Inc. ....                  | 20508     | Philadelphia |
| Pegasus International Customs Brokers, Inc. .... | 52-03-ATH | Miami        |
| Christian L. Bustamante .....                    | 52-03-ASE | Miami        |
| Joseph G. Shill .....                            | 5201KX5   | Miami        |

Dated: April 26, 2004.

**Jayson P. Ahern,***Assistant Commissioner, Office of Field Operations.*

[FR Doc. 04-10060 Filed 5-3-04; 8:45 am]

BILLING CODE 4820-02-P

**DEPARTMENT OF HOMELAND SECURITY****Bureau of Customs and Border Protection****Notice of Cancellation of Customs Broker License****AGENCY:** Bureau of Customs and Border Protection, U.S. Department of Homeland Security.**ACTION:** General Notice.**SUMMARY:** Pursuant to section 641 of the Tariff Act of 1930, as amended, (19 U.S.C. 1641) and the Customs Regulations (19 CFR 111.51), the following Customs broker licenses are canceled with prejudice.

| Name                            | License # | Issuing port     |
|---------------------------------|-----------|------------------|
| Virginia A. Miller .....        | 05283     | Houston          |
| Star Customs Brokers, Inc. .... | 13621     | San Francisco    |
| Transport Specialists .....     | 20191     | Washington, D.C. |
| Clasquin Laperriere Inc. ....   | 20088     | Atlanta          |

Dated: April 26, 2004.

**Jayson P. Ahern,***Assistant Commissioner, Office of Field Operations.*

[FR Doc. 04-10061 Filed 5-3-04; 8:45 am]

BILLING CODE 4820-02-P

| Name               | License | Port name |
|--------------------|---------|-----------|
| Lawrence J. Tobia. | 12614   | New York. |

Customs broker license No. 12614 remains valid.

Dated: April 26, 2004.

**Jayson P. Ahern,***Assistant Commissioner, Office of Field Operations.*

[FR Doc. 04-10062 Filed 5-3-04; 8:45 am]

BILLING CODE 4820-02-P

**DEPARTMENT OF HOMELAND SECURITY****Bureau of Customs and Border Protection****Retraction of Revocation Notice****AGENCY:** Bureau of Customs and Border Protection, U.S. Department of Homeland Security.**ACTION:** General notice.**SUMMARY:** The following Customs broker license was erroneously included in a list of revoked Customs broker licenses.**DEPARTMENT OF HOMELAND SECURITY****Federal Emergency Management Agency****[FEMA-1513-DR]****Illinois; Major Disaster and Related Determinations****AGENCY:** Federal Emergency Management Agency, Emergency Preparedness and Response Directorate, Department of Homeland Security.**ACTION:** Notice.**SUMMARY:** This is a notice of the Presidential declaration of a major disaster for the State of Illinois (FEMA-1513-DR), dated April 23, 2004, and related determinations.**EFFECTIVE DATE:** April 23, 2004.**FOR FURTHER INFORMATION CONTACT:** Magda Ruiz, Recovery Division, Federal

Emergency Management Agency, Washington, DC 20472, (202) 646-2705.

**SUPPLEMENTARY INFORMATION:** Notice is hereby given that, in a letter dated April 23, 2004, the President declared a major disaster under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5206 (the Stafford Act), as follows:

I have determined that the damage in certain areas of the State of Illinois, resulting from severe storms and tornadoes on April 20, 2004, and continuing, is of sufficient severity and magnitude to warrant a major disaster declaration under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5206 (the Stafford Act). I, therefore, declare that such a major disaster exists in the State of Illinois.

In order to provide Federal assistance, you are hereby authorized to allocate from funds available for these purposes, such amounts as you find necessary for Federal disaster assistance and administrative expenses.

You are authorized to provide Individual Assistance in the designated areas and Hazard Mitigation throughout the State and any other form of assistance under the Stafford Act you may deem appropriate, subject to completion of preliminary damage assessments. Consistent with the requirement that Federal assistance be supplemental, any Federal funds provided under the Stafford Act for Hazard Mitigation and Other Needs Assistance under Section 408 of the Stafford Act will be limited to 75 percent of the total eligible costs. If Public Assistance is later warranted, Federal funds provided under that program will also be limited to 75 percent of the total eligible costs.

Further, you are authorized to make changes to this declaration to the extent allowable under the Stafford Act.

The time period prescribed for the implementation of section 310(a), Priority to Certain Applications for Public Facility and Public Housing Assistance, 42 U.S.C. 5153, shall be for a period not to exceed six months after the date of this declaration.

The Federal Emergency Management Agency (FEMA) hereby gives notice that pursuant to the authority vested in the Under Secretary for Emergency Preparedness and Response, Department of Homeland Security, under Executive Order 12148, as amended, Lee Champagne, of FEMA is appointed to act as the Federal Coordinating Officer for this declared disaster.

I do hereby determine the following areas of the State of Illinois to have been affected adversely by this declared major disaster: Kankakee, LaSalle, Putnam, and Will Counties for Individual Assistance.

All counties within the State of Illinois are eligible to apply for assistance under the Hazard Mitigation Grant Program.

(The following Catalog of Federal Domestic Assistance Numbers (CFDA) are to be used for reporting and drawing funds: 97.030, Community Disaster Loans; 97.031, Cora Brown Fund Program; 97.032, Crisis Counseling; 97.033, Disaster Legal Services Program; 97.034, Disaster Unemployment Assistance (DUA); 97.046, Fire Management Assistance; 97.048, Individual and Household Housing; 97.049, Individual and Household Disaster Housing Operations; 97.050 Individual and Household Program—Other Needs, 97.036, Public Assistance Grants; 97.039, Hazard Mitigation Grant Program.)

**Michael D. Brown,**

*Under Secretary, Emergency Preparedness and Response, Department of Homeland Security.*

[FR Doc. 04-10043 Filed 5-3-04; 8:45 am]

**BILLING CODE 9110-10-P**

## DEPARTMENT OF HOMELAND SECURITY

### Federal Emergency Management Agency

[FEMA-1512-DR]

### Massachusetts; Major Disaster and Related Determinations

**AGENCY:** Federal Emergency Management Agency, Emergency Preparedness and Response Directorate, Department of Homeland Security.

**ACTION:** Notice.

**SUMMARY:** This is a notice of the Presidential declaration of a major disaster for the Commonwealth of Massachusetts (FEMA-1512-DR), dated April 21, 2004, and related determinations.

**EFFECTIVE DATE:** April 21, 2004.

**FOR FURTHER INFORMATION CONTACT:** Magda Ruiz, Recovery Division, Federal Emergency Management Agency, Washington, DC 20472, (202) 646-2705.

**SUPPLEMENTARY INFORMATION:** Notice is hereby given that, in a letter dated April 21, 2004, the President declared a major disaster under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5206 (the Stafford Act), as follows:

I have determined that the damage in certain areas of the Commonwealth of Massachusetts, resulting from flooding beginning on April 1, 2004, and continuing, is of sufficient severity and magnitude to warrant a major disaster declaration under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5206 (the Stafford Act). I, therefore, declare that such a major disaster exists in the Commonwealth of Massachusetts.

In order to provide Federal assistance, you are hereby authorized to allocate from funds

available for these purposes, such amounts as you find necessary for Federal disaster assistance and administrative expenses.

You are authorized to provide Individual Assistance and Hazard Mitigation in the designated areas, and any other forms of assistance under the Stafford Act you may deem appropriate. Consistent with the requirement that Federal assistance be supplemental, any Federal funds provided under the Stafford Act for Hazard Mitigation, and the Other Needs Assistance under Section 408 of the Stafford Act will be limited to 75 percent of the total eligible costs. If Public Assistance is later requested and warranted, Federal funds provided under that program will also be limited to 75 percent of the total eligible costs.

Further, you are authorized to make changes to this declaration to the extent allowable under the Stafford Act.

The time period prescribed for the implementation of section 310(a), Priority to Certain Applications for Public Facility and Public Housing Assistance, 42 U.S.C. 5153, shall be for a period not to exceed six months after the date of this declaration.

The Federal Emergency Management Agency (FEMA) hereby gives notice that pursuant to the authority vested in the Under Secretary for Emergency Preparedness and Response, Department of Homeland Security, under Executive Order 12148, as amended, James N. Russo, of FEMA is appointed to act as the Federal Coordinating Officer for this declared disaster.

I do hereby determine the following areas of the Commonwealth of Massachusetts to have been affected adversely by this declared major disaster: Essex, Middlesex, Norfolk, Suffolk, and Worcester Counties for Individual Assistance.

Essex, Middlesex, Norfolk, Suffolk, and Worcester Counties are eligible to apply for assistance under the Hazard Mitigation Grant Program.

(The following Catalog of Federal Domestic Assistance Numbers (CFDA) are to be used for reporting and drawing funds: 97.030, Community Disaster Loans; 97.031, Cora Brown Fund Program; 97.032, Crisis Counseling; 97.033, Disaster Legal Services Program; 97.034, Disaster Unemployment Assistance (DUA); 97.046, Fire Management Assistance; 97.048, Individual and Household Housing; 97.049, Individual and Household Disaster Housing Operations; 97.050 Individual and Household Program—Other Needs, 97.036, Public Assistance Grants; 97.039, Hazard Mitigation Grant Program.)

**Michael D. Brown,**

*Under Secretary, Emergency Preparedness and Response, Department of Homeland Security.*

[FR Doc. 04-10042 Filed 5-3-04; 8:45 am]

**BILLING CODE 9110-10-P**

**DEPARTMENT OF HOMELAND SECURITY**
**Federal Emergency Management Agency**
**[FEMA-1511-DR]**
**Federated States of Micronesia; Amendment No. 1 to Notice of a Major Disaster Declaration**

**AGENCY:** Federal Emergency Management Agency, Emergency Preparedness and Response Directorate, Department of Homeland Security.

**ACTION:** Notice.

**SUMMARY:** This notice amends the notice of a major disaster for the Federated States of Micronesia (FEMA-1511-DR), dated April 10, 2004, and related determinations.

**EFFECTIVE DATE:** April 14, 2004.

**FOR FURTHER INFORMATION CONTACT:** Magda Ruiz, Recovery Division, Federal Emergency Management Agency, Washington, DC 20472, (202) 646-2705.

**SUPPLEMENTARY INFORMATION:** Notice is hereby given that the incident period for this disaster is closed effective April 14, 2004.

(The following Catalog of Federal Domestic Assistance Numbers (CFDA) are to be used for reporting and drawing funds: 97.030, Community Disaster Loans; 97.031, Cora Brown Fund Program; 97.032, Crisis Counseling; 97.033, Disaster Legal Services Program; 97.034, Disaster Unemployment Assistance (DUA); 97.046, Fire Management Assistance; 97.048, Individual and Household Housing; 97.049, Individual and Household Disaster Housing Operations; 97.050 Individual and Household Program—Other Needs, 97.036, Public Assistance Grants; 97.039, Hazard Mitigation Grant Program.)

**Michael D. Brown,**

*Under Secretary, Emergency Preparedness and Response, Department of Homeland Security.*

[FR Doc. 04-10040 Filed 5-3-04; 8:45 am]

**BILLING CODE 9110-10-P**

**DEPARTMENT OF HOMELAND SECURITY**
**Federal Emergency Management Agency**
**[FEMA-1511-DR]**
**Federated States of Micronesia; Amendment No. 2 to Notice of a Major Disaster Declaration**

**AGENCY:** Federal Emergency Management Agency, Emergency Preparedness and Response Directorate, Department of Homeland Security.

**ACTION:** Notice.

**SUMMARY:** This notice amends the notice of a major disaster declaration for the Federated States of Micronesia (FEMA-1511-DR), dated April 10, 2004, and related determinations.

**EFFECTIVE DATE:** April 26, 2004.

**FOR FURTHER INFORMATION CONTACT:** Magda Ruiz, Recovery Division, Federal Emergency Management Agency, Washington, DC 20472, (202) 646-2705.

**SUPPLEMENTARY INFORMATION:** The notice of a major disaster declaration for the Federated States of Micronesia is hereby amended to include the following areas among those areas determined to have been adversely affected by the catastrophe declared a major disaster by the President in his declaration of April 10, 2004:

Yap State for Individual Assistance to include the Emergency Food Assistance Program through USDA (already designated for debris removal and emergency protective measures [Categories A and B under the Public Assistance program] including direct Federal Assistance.)

The island of Fais, and the Ulithi Atoll within Yap State for Individual Assistance limited to Emergency Food Assistance through USDA.

(The following Catalog of Federal Domestic Assistance Numbers (CFDA) are to be used for reporting and drawing funds: 97.030, Community Disaster Loans; 97.031, Cora Brown Fund Program; 97.032, Crisis Counseling; 97.033, Disaster Legal Services Program; 97.034, Disaster Unemployment Assistance (DUA); 97.046, Fire Management Assistance; 97.048, Individual and Household Housing; 97.049, Individual and Household Disaster Housing Operations; 97.050 Individual and Household Program—Other Needs, 97.036, Public Assistance Grants; 97.039, Hazard Mitigation Grant Program.)

**Michael D. Brown,**

*Under Secretary, Emergency Preparedness and Response, Department of Homeland Security.*

[FR Doc. 04-10041 Filed 5-3-04; 8:45 am]

**BILLING CODE 9110-10-P**

**DEPARTMENT OF HOMELAND SECURITY**
**Federal Emergency Management Agency**
**[FEMA-3196-EM]**
**North Dakota; Amendment No.1 to Notice of an Emergency Declaration**

**AGENCY:** Federal Emergency Management Agency, Emergency Preparedness and Response Directorate, Department of Homeland Security.

**ACTION:** Notice.

**SUMMARY:** This notice amends the notice of an emergency declaration for the State of North Dakota (FEMA-3196-EM), dated April 2, 2004, and related determinations.

**EFFECTIVE DATE:** April 21, 2004.

**FOR FURTHER INFORMATION CONTACT:** Magda Ruiz, Recovery Division, Federal Emergency Management Agency, Washington, DC 20472, (202) 646-2705.

**SUPPLEMENTARY INFORMATION:** The notice of an emergency declaration for the State of North Dakota is hereby amended to include the following areas among those areas determined to have been adversely affected by the catastrophe declared an emergency by the President in his declaration of April 2, 2004:

Burke, Mountrail, and Williams Counties for emergency protective measures (Category B) under the Public Assistance program for a period of 48 hours.

(Catalog of Federal Domestic Assistance No. 97.036, Disaster Assistance)

**Michael D. Brown,**

*Under Secretary, Emergency Preparedness and Response, Department of Homeland Security.*

[FR Doc. 04-10044 Filed 5-3-04; 8:45 am]

**BILLING CODE 9110-10-P**

**DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**
**[Docket No. FR-4903-N-32]**
**Notice of Submission of Proposed Information Collection to OMB; Semi-Annual Labor Standards Enforcement Report—Local Contracting Agencies (HUD Programs)**

**AGENCY:** Office of the Chief Information Officer, HUD.

**ACTION:** Notice.

**SUMMARY:** The proposed information collection requirement described below has been submitted to the Office of Management and Budget (OMB) for review, as required by the Paperwork Reduction Act. The Department is soliciting public comments on the subject proposal.

HUD is requesting OMB approval to collect information in order to comply with Department of Labor (DOL) requirements (29 CFR Part 5, Section 5.7(b)) to submit a report of all new, covered contracts/projects and all enforcement activities each six months.

**DATES:** *Comments Due Date:* June 3, 2004.

**ADDRESSES:** Interested persons are invited to submit comments regarding this proposal. Comments should refer to

the proposal by name and/or OMB approval Number (2501-Pending) and should be sent to: HUD Desk Officer, Office of Management and Budget, New Executive Office Building, Washington, DC 20503; fax: 202-395-6974.

**FOR FURTHER INFORMATION CONTACT:** Wayne Eddins, Reports Management Officer, AYO, Department of Housing and Urban Development, 451 Seventh Street, SW., Washington, DC 20410; e-mail *Wayne\_Eddins@HUD.gov*; telephone (202) 708-2374. This is not a toll-free number. Copies of available documents submitted to OMB may be obtained from Mr. Eddins.

**SUPPLEMENTARY INFORMATION:** This Notice informs the public that the U.S. Department of Housing and Urban Development (HUD) has submitted to OMB, for emergency processing, a survey instrument to obtain information from faith based and community organizations on their likelihood and success at applying for various funding programs. This Notice is soliciting comments from members of the public

and affecting agencies concerning the proposed collection of information to: (1) Evaluate whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility; (2) Evaluate the accuracy of the agency's estimate of the burden of the proposed collection of information; (3) Enhance the quality, utility, and clarity of the information to be collected; and (4) Minimize the burden of the collection of information on those who are to respond; including through the use of appropriate automated collection techniques or other forms of information technology, e.g., permitting electronic submission of responses.

This Notice also lists the following information:

*Title of Proposal:* Semi-annual Labor Standards Enforcement Report—Local Contracting Agencies (HUD Programs).

*OMB Approval Number:* 2501-Pending.

*Form Numbers:* HUD-4710, HUD-4710-I.

*Description of the Need for the Information and Its Proposed Use:*

All Federal agencies administering programs subject to Davis-Bacon wage provisions are required by Department of Labor (DOL) regulations (29 CFR Part 5, Section 5.7(b)) to submit a report of all new, covered contracts/projects and all enforcement activities each six months. In order for HUD to comply with DOL's requirement, it must collect contract and enforcement information from state and local agencies that administer HUD-assisted programs subject to Davis-Bacon requirements. HUD requests that such agencies complete and submit a Semi-annual Labor Standards Enforcement Report each six months. Information is provided using HUD form 4710.

*Respondents:* State, Local or Tribal Government.

*Frequency of Submission:* Semi-annually.

|                        | Number of respondents | Annual responses | x | Hours per response | = | Burden hours |
|------------------------|-----------------------|------------------|---|--------------------|---|--------------|
| Reporting Burden ..... | 4,500                 | 2                |   | 2                  |   | 18,000       |

*Total Estimated Burden Hours:* 18,000.

*Status:* Existing collection in use without an OMB control number.

*Authority:* Section 3507 of the Paperwork Reduction Act of 1995, 44 U.S.C. 35, as amended.

Dated: April 28, 2004.

**Wayne Eddins,**

*Departmental PRA Compliance Officer, Office of the Chief Information Officer.*

[FR Doc. 04-10105 Filed 5-3-04; 8:45 am]

**BILLING CODE 4210-72-P**

**DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

[Docket No. FR-4904-N-06]

**Notice of Proposed Information Collection: Comment Request, Economic Development Initiative and Brownfields Economic Development Initiative Grant Programs**

**AGENCY:** Office of the Assistant Secretary for Community Planning and Development, HUD.

**ACTION:** Notice.

**SUMMARY:** The proposed information collection requirement described below will be submitted to the Office of Management and Budget (OMB) for

review, as required by the Paperwork Reduction Act. The Department is soliciting public comments on the subject proposal.

**DATES:** *Comments Due Date:* July 6, 2004.

**ADDRESSES:** Interested persons are invited to submit comments regarding this proposal. Comments should refer to the proposal by name and/or OMB Control Number and should be sent to: Shelia Jones, Reports Liaison Officer, Department of Housing Urban and Development, 451 7th Street, SW., Room 7232, Washington, DC 20410.

**FOR FURTHER INFORMATION CONTACT:** Bill Seedyke, Director, Grants Management Division, Office of Economic Development, Office of Community Planning and Development, U.S. Department of Housing and Urban Development, 451 Seventh Street, SW., Room 7140, Washington, DC 20410; telephone number: (202) 708-3484, ext. 4445 (this is not a toll-free number) for copies of the proposed form and other available documents.

**SUPPLEMENTARY INFORMATION:** The Department is submitting the proposed information collection to OMB for review, as required by the Paperwork Reduction Act of 1995 (44 U.S.C. Chapter 35, as Amended).

This Notice is soliciting comments from members of the public and affected agencies concerning the proposed collection of information to: (1) Evaluate whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility; (2) Evaluate the accuracy of the agency's estimate of the burden of the proposed collection of information; (3) Enhance the quality, utility, and clarity of the information to be collected; and (4) Minimize the burden of the collection of information on those who are to respond; including through the use of appropriate automated collection techniques or other forms of information technology, e.g., permitting electronic submission of responses.

This Notice also lists the following information:

*Title of Proposal:* Economic Development Initiative (EDI) and Brownfields Economic Development (BEDI) Grant Programs.

*OMB Control Number, if applicable:* 2506-0153.

*Description of the need for the information and proposed use:* Information collection is required to rate and rank applications submitted as part of a funding competition to ensure

funding eligibility of applicant activities.

**Agency form numbers, if applicable:** form HUD-40076-A EDI/BEDI (8/2004), form HUD 40076-B EDI/BEDI (8/2004), form HUD 40076-C EDI/BEDI (8/2004), form HUD 40076-D EDI/BEDI (8/2004), form 40076-E EDI/BEDI (8/2004).

**Estimation of the total numbers of hours needed to prepare the Information collection including number of respondents, frequency of response, and hours of response:** 50 respondents per year for the BEDI program only, with no new competitive EDI funds made available since FY 2001. Forty hours required to respond per application, once a year, for a total of 2000 hours.

**Status of the proposed information collection:** Expired number of previously approved collection and forms.

**Authority:** The Paperwork Reduction Act of 1995, 44 U.S.C. Chapter 35, as amended.

Dated: April 28, 2004.

**Roy Bernardi,**  
Assistant Secretary for Community Planning and Development.

[FR Doc. 04-10108 Filed 5-3-04; 8:45 am]

BILLING CODE 4120-29-M

## DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

[Docket No. FR-4907-N17]

### Notice of Proposed Information Collection: Comment Request; Review of Health Care Facility Portfolios

**AGENCY:** Office of the Assistant Secretary for Housing—Federal Housing Commissioner, HUD.

**ACTION:** Notice.

**SUMMARY:** The proposed information collection requirement described below will be submitted to the Office of Management and Budget (OMB) for review, as required by the Paperwork Reduction Act. The Department is soliciting public comments on the subject proposal.

**DATES: Comments Due Date:** July 6, 2004.

**ADDRESSES:** Interested persons are invited to submit comments regarding this proposal. Comments should refer to the proposal by name and/or OMB Control Number and should be sent to: Wayne Eddins, Reports Management Officer, Department of Housing and Urban Development, 451 7th Street, SW., L'Enfant Plaza Building, Room 8003, Washington, DC 20410 or [Wayne\\_Eddins@hud.gov](mailto:Wayne_Eddins@hud.gov).

**FOR FURTHER INFORMATION CONTACT:** Michael McCullough, Director, Office of Multifamily Housing Development, Department of Housing and Urban Development, 451 7th Street SW., Washington, DC 20410, telephone (202) 708-1142 (this is not a toll free number) for copies of the proposed forms and other available information.

**SUPPLEMENTARY INFORMATION:** The Department is submitting the proposed information collection to OMB for review, as required by the Paperwork Reduction Act of 1995 (44 U.S.C. Chapter 35, as amended).

This Notice is soliciting comments from members of the public and affected agencies concerning the proposed collection of information to: (1) Evaluate whether the proposed collection is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility; (2) Evaluate the accuracy of the agency's estimate of the burden of the proposed collection of information; (3) Enhance the quality, utility, and clarity of the information to be collected; and (4) Minimize the burden of the collection of information on those who are to respond; including the use of appropriate automated collection techniques or other forms of information technology, e.g., permitting electronic submission of responses.

This Notice also lists the following information:

**Title of Proposal:** Review of Health Care Facility Portfolios.

**OMB Control Number, if applicable:** 2502-0545.

**Description of the need for the information and proposed use:** An owner and/or an operator of health care facilities (nursing homes, intermediate care facilities, board and care facilities, or assisted living facilities) may wish to finance or refinance large groups of those facilities. Owners and/or operators of health care facilities applying for finance or refinance a minimum of 11 health care facilities, with combined estimated mortgage amount of \$75 million or more during an 18 month period must furnish information that was not previously required with the application for mortgage insurance. The owner and/or operator will be acting with an FHA-approved lender or a MAP-approved lender. The information includes a Corporate Credit Analysis to be submitted to a credit rating agency (Standard & Poor's, Moody's Investor Services, Fitch IBCA, Duff & Phelps). The Corporate Credit Analysis includes detailed financial information, management policies, and corporate strategy. Owners/operators with 50 or

more projects, with an estimated combined mortgage amount of \$250 million or more must file, in addition to the Corporate Credit Analysis, detailed information that is required for non-portfolio owners in connection with the site visit. These large-size owners/operators must also provide information on their other properties and other business ventures not being financed.

The information is collected and evaluated, first by a rating agency and then by HUD. The purpose is to determine the financial strength and management reliability of the owner/operator. If the owner and/or the operator should go into bankruptcy or be unable to continue management of its large group of properties, to keep operating successfully would be severely jeopardized. The failure of the owner/operator could lead to large number of claims against the mortgage insurance fund.

**Agency form numbers, if applicable:** None.

**Estimation of the total numbers of hours needed to prepare the information collection including number of respondents, frequency of response, and hours of response:** The estimated number of burden hours needed to prepare the information collection is 1,200; the number of respondents is 15 generating approximately 15 annual responses; the frequency of response is on occasion; and the estimated time needed to prepare the response 80 hours (80 hours × 15 responses=1200 burden hours).

**Status of the proposed information collection:** Extension of currently approved collection.

**Authority:** The Paperwork Reduction Act of 1995, 44 U.S.C., Chapter 35, as amended.

Dated: April 23, 2004.

**Sean G. Cassidy,**

General Deputy Assistant Secretary for Housing—Deputy Federal Housing Commissioner.

[FR Doc. 04-10109 Filed 5-3-04; 8:45 am]

BILLING CODE 4210-27-M

## DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

[Docket No. FR-4932-C-02]

### Notice of Funding Availability (NOFA) for Fiscal Year (FY) 2004 Rural Housing and Economic Development Program: Technical Correction Regarding Questionnaire on Removal of Regulatory Barriers

**AGENCY:** Office of the General Counsel, HUD.

**ACTION:** NOFA; technical correction.

**SUMMARY:** On April 23, 2004, HUD published its NOFA for the FY2004 Rural Housing and Economic Development (RHED) Program. The NOFA included HUD's Questionnaire for HUD's Initiative on Removal of Regulatory Barriers (Form HUD 27300). On April 21, 2004, HUD published a technical correction to this Questionnaire, and the revised Questionnaire was inadvertently omitted with the publication of the RHED NOFA. This notice advises of the substitution of the revised Questionnaire with the one published on April 23, 2004. No other changes are made to the RHED NOFA published on April 23, 2004.

**FOR FURTHER INFORMATION CONTACT:** For information concerning the HUD Rural Housing and Economic Development program, contact Ms. Holly A. Kelly, Economic Development Program

Specialist, or Ms. Linda L. Streets, Community Development Specialist, Office of Rural Housing and Economic Development, Office of Community Planning and Development, Department of Housing and Urban Development, 451 Seventh Street, SW., Room 7137, Washington, DC 20410-7000; telephone 202-708-2290 (this is not a toll-free number). Persons with speech or hearing impairments may access this number via TTY by calling the toll-free Federal Information Relay Service at 800-877-8339.

**SUPPLEMENTARY INFORMATION:** On April 23, 2004 (69 FR 22320), HUD published its NOFA for the FY2004 Rural Housing and Economic Development (RHED) Program. The NOFA included HUD's Questionnaire for HUD's Initiative on Removal of Regulatory Barriers (Form HUD 27300) (Questionnaire). (See 69 FR at 22372 through 22376). On April 21,

2004 (69 FR 21664), HUD published a technical correction to this Questionnaire. The revised Questionnaire was inadvertently omitted with the publication of the RHED NOFA. This notice advises of the substitution of the revised Questionnaire with the one published on April 23, 2004. A copy of the correct form is included with this notice published in today's **Federal Register**, and the form is also available on HUD's Web site at <http://www.hud.gov/grants/index.cfm>.

No other changes are made to the RHED NOFA published on April 23, 2004.

Dated: April 28, 2004.

**Aaron Santa Anna,**  
*Assistant General Counsel for Regulations.*

**BILLING CODE 4610-67-P**

|   |  |   |
|---|--|---|
| America's Affordable Communities Initiative | U.S. Department of Housing and Urban Development | OMB approval no. 2510-0013<br>(exp. 01/01/2006) |
|---|--|---|

Public reporting burden for this collection of information is estimated to average 3 hours. This includes the time for collecting, reviewing, and reporting the data. The information will be used for encourage applicants to pursue and promote efforts to remove regulatory barriers to affordable housing. Response to this request for information is required in order to receive the benefits to be derived. This agency may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.

### Questionnaire for HUD's Initiative on Removal of Regulatory Barriers

#### Part A. Local Jurisdictions. Counties Exercising Land Use and Building Regulatory Authority and Other Applicants Applying for Projects Located in such Jurisdictions or Counties [Collectively, Jurisdiction]

|  | 1                            | 2                            |
|--|------------------------------|------------------------------|
| <p>1. Does your jurisdiction's comprehensive plan (or in the case of a tribe or TDHE, a local Indian Housing Plan) include a "housing element? A local comprehensive plan means the adopted official statement of a legislative body of a local government that sets forth (in words, maps, illustrations, and/or tables) goals, policies, and guidelines intended to direct the present and future physical, social, and economic development that occurs within its planning jurisdiction and that includes a unified physical plan for the public development of land and water. If your jurisdiction does not have a local comprehensive plan with a "housing element," please enter no. If no, skip to question # 4.</p>  | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| <p>2. If your jurisdiction has a comprehensive plan with a housing element, does the plan provide estimates of current and anticipated housing needs, taking into account the anticipated growth of the region, for existing and future residents, including low, moderate and middle income families, for at least the next five years?</p>   | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| <p>3. Does your zoning ordinance and map, development and subdivision regulations or other land use controls conform to the jurisdiction's comprehensive plan regarding housing needs by providing: a) sufficient land use and density categories (multifamily housing, duplexes, small lot homes and other similar elements); and, b) sufficient land zoned or mapped "as of right" in these categories, that can permit the building of affordable housing addressing the needs identified in the plan? (For purposes of this notice, "as-of-right," as applied to zoning, means uses and development standards that are determined in advance and specifically authorized by the zoning ordinance. The ordinance is largely self-enforcing because little or no discretion occurs in its administration.). If the jurisdiction has chosen not to have either zoning, or other development controls that have varying standards based upon districts or zones, the applicant may also enter yes.</p> | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| <p>4. Does your jurisdiction's zoning ordinance set minimum building size requirements that exceed the local housing or health code or is otherwise not based upon explicit health standards?</p>  | <input type="checkbox"/> Yes | <input type="checkbox"/> No  |



|   |                             |                              |
|---|-----------------------------|------------------------------|
| <p>5. If your jurisdiction has development impact fees, are the fees specified and calculated under local or state statutory criteria? If no, skip to question #7. Alternatively, if your jurisdiction does not have impact fees, you may enter yes.</p>  | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p>6. If yes to question #5, does the statute provide criteria that sets standards for the allowable type of capital investments that have a direct relationship between the fee and the development (nexus), and a method for fee calculation?</p>   | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p>7. If your jurisdiction has impact or other significant fees, does the jurisdiction provide waivers of these fees for affordable housing?</p>  | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p>8. Has your jurisdiction adopted specific building code language regarding housing rehabilitation that encourages such rehabilitation through graduated regulatory requirements applicable as different levels of work are performed in existing buildings? Such code language increases regulatory requirements (the additional improvements required as a matter of regulatory policy) in proportion to the extent of rehabilitation that an owner/developer chooses to do on a voluntary basis. For further information see HUD publication: "<i>Smart Codes in Your Community: A Guide to Building Rehabilitation Codes</i>" (<a href="http://www.huduser.org/publications/destech/smartcodes.html">www.huduser.org/publications/destech/smartcodes.html</a>)</p>  | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p>9. Does your jurisdiction use a recent version (i.e. published within the last 5 years or, if no recent version has been published, the last version published) of one of the nationally recognized model building codes (i.e. the International Code Council (ICC), the Building Officials and Code Administrators International (BOCA), the Southern Building Code Congress International (SBCI), the International Conference of Building Officials (ICBO), the National Fire Protection Association (NFPA)) without significant technical amendment or modification. In the case of a tribe or TDHE, has a recent version of one of the model building codes as described above been adopted or, alternatively, has the tribe or TDHE adopted a building code that is substantially equivalent to one or more of the recognized model building codes?</p> <p>Alternatively, if a significant technical amendment has been made to the above model codes, can the jurisdiction supply supporting data that the amendments do not negatively impact affordability.</p> | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p>10. Does your jurisdiction's zoning ordinance or land use regulations permit manufactured (HUD-Code) housing "as of right" in all residential districts and zoning classifications in which similar site-built housing is permitted, subject to design, density, building size, foundation requirements, and other similar requirements applicable to other housing that will be deemed realty, irrespective of the method of production?</p>  | <input type="checkbox"/> No | <input type="checkbox"/> Yes |

|  |                              |                              |
|--|------------------------------|------------------------------|
| 11. Within the past five years, has a jurisdiction official (i.e., chief executive, mayor, county chairman, city manager, administrator, or a tribally recognized official, etc.), the local legislative body, or planning commission, directly, or in partnership with major private or public stakeholders, convened or funded comprehensive studies, commissions, or hearings, or has the jurisdiction established a formal ongoing process, to review the rules, regulations, development standards, and processes of the jurisdiction to assess their impact on the supply of affordable housing? | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| 12. Within the past five years, has the jurisdiction initiated major regulatory reforms either as a result of the above study or as a result of information identified in the barrier component of the jurisdiction's "HUD Consolidated Plan?" If yes, attach a brief list of these major regulatory reforms.  | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| 13. Within the past five years has your jurisdiction modified infrastructure standards and/or authorized the use of new infrastructure technologies (e.g. water, sewer, street width) to significantly reduce the cost of housing?   | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| 14. Does your jurisdiction give "as-of-right" density bonuses sufficient to offset the cost of building below market units as an incentive for any market rate residential development that includes a portion of affordable housing? (As applied to density bonuses, "as of right" means a density bonus granted for a fixed percentage or number of additional market rate dwelling units in exchange for the provision of a fixed number or percentage of affordable dwelling units and without the use of discretion in determining the number of additional market rate units.)                   | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| 15. Has your jurisdiction established a single, consolidated permit application process for housing development that includes building, zoning, engineering, environmental, and related permits? Alternatively, does your jurisdiction conduct concurrent, not sequential, reviews for all required permits and approvals?   | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| 16. Does your jurisdiction provide for expedited or "fast track" permitting and approvals for all affordable housing projects in your community?   | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| 17. Has your jurisdiction established time limits for government review and approval or disapproval of development permits in which failure to act, after the application is deemed complete, by the government within the designated time period, results in automatic approval?  | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| 18. Does your jurisdiction allow "accessory apartments" either as: a) a special exception or conditional use in all single-family residential zones or, b) "as of right" in a majority of residential districts otherwise zoned for single-family housing?   | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| 19. Does your jurisdiction have an explicit policy that adjusts or waives existing parking requirements for all affordable housing developments?   | <input type="checkbox"/> No  | <input type="checkbox"/> Yes |
| 20. Does your jurisdiction require affordable housing projects to undergo public review or special hearings when the project is otherwise in full compliance with the zoning ordinance and other development regulations?  | <input type="checkbox"/> Yes | <input type="checkbox"/> No  |
| <b>Total Points:</b>   |                              |                              |

**Part B. State Agencies and Departments or Other Applicants for Projects Located in Unincorporated Areas or Areas Otherwise Not Covered in Part A**

|  | 1                           | 2                            |
|--|-----------------------------|------------------------------|
| 1. Does your state, either in its planning and zoning enabling legislation or in any other legislation, require localities regulating development have a comprehensive plan with a "housing element?" If no, skip to question # 4  | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| 2. Does your state require that a local jurisdiction's comprehensive plan estimate current and anticipated housing needs, taking into account the anticipated growth of the region, for existing and future residents, including low, moderate, and middle income families, for at least the next five years?  | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| 3. Does your state's zoning enabling legislation require that a local jurisdiction's zoning ordinance have a) sufficient land use and density categories (multifamily housing, duplexes, small lot homes and other similar elements); and, b) sufficient land zoned or mapped in these categories, that can permit the building of affordable housing that addresses the needs identified in the comprehensive plan? | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| 4. Does your state have an agency or office that includes a specific mission to determine whether local governments have policies or procedures that are raising costs or otherwise discouraging affordable housing?   | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| 5. Does your state have a legal or administrative requirement that local governments undertake periodic self-evaluation of regulations and processes to assess their impact upon housing affordability address these barriers to affordability?  | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| 6. Does your state have a technical assistance or education program for local jurisdictions that includes assisting them in identifying regulatory barriers and in recommending strategies to local governments for their removal?   | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| 7. Does your state have specific enabling legislation for local impact fees? If no skip to question #9.  | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| 8. If yes to the question #7, does the state statute provide criteria that sets standards for the allowable type of capital investments that have a direct relationship between the fee and the development ( <i>nexus</i> ) and a method for fee calculation?   | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| 9. Does your state provide significant financial assistance to local governments for housing, community development and/or transportation that includes funding prioritization or linking funding on the basis of local regulatory barrier removal activities?   | <input type="checkbox"/> No | <input type="checkbox"/> Yes |

|   |                             |                              |
|---|-----------------------------|------------------------------|
| <p>10. Does your state have a mandatory state-wide building code that a) does not permit local technical amendments and b) uses a recent version (i.e. published within the last five years or, if no recent version has been published, the last version published) of one of the nationally recognized model building codes (i.e. the International Code Council (ICC), the Building Officials and Code Administrators International (BOCA), the Southern Building Code Congress International (SBCI), the International Conference of Building Officials (ICBO), the National Fire Protection Association (NFPA)) without significant technical amendment or modification?</p> <p>Alternatively, if the state has made significant technical amendment to the model code, can the state supply supporting data that the amendments do not negatively impact affordability?</p> | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p>11. Has your jurisdiction adopted specific building code language regarding housing rehabilitation that encourages such rehabilitation through gradated regulatory requirements applicable as different levels of work are performed in existing buildings? Such code language increases regulatory requirements (the additional improvements required as a matter of regulatory policy) in proportion to the extent of rehabilitation that an owner/developer chooses to do on a voluntary basis. For further information see HUD publication: "<i>Smart Codes in Your Community: A Guide to Building Rehabilitation Codes</i>" (<a href="http://www.huduser.org/publications/destech/smartcodes.html">www.huduser.org/publications/destech/smartcodes.html</a>)</p>  | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p>12. Within the past five years has your state made any changes to its own processes or requirements to streamline or consolidate the state's own approval processes involving permits for water or wastewater, environmental review, or other State-administered permits or programs involving housing development. If yes, briefly list these changes.</p>  | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p>13. Within the past five years, has your state (i.e., Governor, legislature, planning department) directly or in partnership with major private or public stakeholders, convened or funded comprehensive studies, commissions, or panels to review state or local rules, regulations, development standards, and processes to assess their impact on the supply of affordable housing?</p>   | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p>14. Within the past five years, has the state initiated major regulatory reforms either as a result of the above study or as a result of information identified in the barrier component of the states' "Consolidated Plan submitted to HUD?" If yes, briefly list these major regulatory reforms.</p>   | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p>15. Has the state undertaken any other actions regarding local jurisdiction's regulation of housing development including permitting, land use, building or subdivision regulations, or other related administrative procedures? If yes, briefly list these actions.</p>   | <input type="checkbox"/> No | <input type="checkbox"/> Yes |
| <p><b>Total Points:</b></p>   |                             |                              |

[FR Doc. 04-10107 Filed 5-3-04; 8:45 am]  
BILLING CODE 4210-67-C

## DEPARTMENT OF THE INTERIOR

### Fish and Wildlife Service

#### Information Collection Submitted to the Office of Management and Budget (OMB) for Approval Under the Paperwork Reduction Act; Division of International Conservation Requests for Proposals

**AGENCY:** Fish and Wildlife Service, Interior.

**ACTION:** Notice; request for comments.

**SUMMARY:** The U.S. Fish and Wildlife Service (We) has submitted the collection of information described below to OMB for approval under the provisions of the Paperwork Reduction Act. An estimate of the information collection burden is included in this notice. If you wish to obtain copies of the proposed information collection requirement, related forms, and/or explanatory material, contact the Service Information Collection Clearance Officer at the address listed below.

**DATES:** OMB has up to 60 days to approve or disapprove information collection but may respond after 30 days. Therefore, to ensure maximum consideration, you must submit comments on or before June 3, 2004.

**ADDRESSES:** Submit your comments on this information collection to the Desk Officer for the Department of the Interior at OMB-OIRA via facsimile or electronic mail: (202) 395-6566 (fax); or [OIRA\\_DOCKET@omb.eop.gov](mailto:OIRA_DOCKET@omb.eop.gov) (electronic mail). Please provide a copy of your comments to the Fish and Wildlife Service's Information Collection Clearance Officer via postal mail, electronic mail, or facsimile: 4401 N. Fairfax Dr., MS 222 ARLSQ, Arlington, VA 22203; [Anissa\\_Craghead@fws.gov](mailto:Anissa_Craghead@fws.gov) (electronic mail); or (703) 358-2269 (fax).

**FOR FURTHER INFORMATION CONTACT:** To request a copy of the information collection submission, explanatory information, and/or related forms, contact Anissa Craghead, Information Collection Clearance Officer, at 703-358-2445 or [Anissa\\_Craghead@fws.gov](mailto:Anissa_Craghead@fws.gov).

**SUPPLEMENTARY INFORMATION:** OMB regulations at 5 CFR 1320, which implement provisions of the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 *et seq.*), require that interested members of the public and affected agencies be given an opportunity to comment on information collection and record

keeping activities (*see* 5 CFR 1320.8(d)). We have submitted a request to OMB to approve: (1) The revision of the collection of information for four of our multinational species conservation grant fund requests for proposals (Form numbers 3-2214 through 3-2217), and (2) the addition of two new requests for proposals (Form numbers 3-2263, 3-2263S and 3-2264). We are requesting a three-year term of approval for this information collection activity. Federal agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this collection of information is 1018-0123.

Revisions to the currently approved requests for proposals include updating application forms to: (1) Comply with new Government-wide policy directing all funding programs to request Dun & Bradstreet registration from all applicants; (2) reformat to comply with new Government-wide policies prescribing a standard RFP format; (3) add additional instructions for applicants; (4) request from domestic applicants the submission of standard forms 424, 424a, 424b and DI 2010; and (5) reformat the application cover page form to fit on one page. In addition, two new requests for proposals have been added to the information collection in order to meet our obligations under the requirements of the Convention on Nature Protection and Wildlife Preservation in the Western Hemisphere. Form 3-2263, one of the two new requests for proposals, and its associated form will be translated into Spanish for the convenience of our Mexican applicants. The Spanish version of that form is assigned form number 3-2263S. The new requests for proposals (forms 3-2263, 3-2263S, and 3-2264) are noted in the table below. In addition, this information collection is currently titled, "Multinational Species Conservation Fund Requests for Proposals." Due to the addition of two new requests for proposals that are not part of the Multinational Species Conservation Fund, we are proposing to change the title of this information collection to "Division of International Conservation Requests for Proposals."

We published a notice inviting public comment on this information collection in the *Federal Register* on December 10, 2003 (68 FR 68939). The comment period lasted until February 9, 2004. We did not receive any comments during the comment period. In addition to the *Federal Register* notice, the Division of International Conservation solicited comments from several previous

applicants related to: the clarity of the submission instructions; the estimated length of time to complete a submission; and any suggestions for improving the documents. The comments received included: (1) A suggestion to define a length limit, font size, font type, paper size, and margin sizes for the narrative portion of each proposal; (2) a suggestion to rearrange the contents of the Request for Proposals; (3) positive support for the development of an online fillable cover page form; and (4) confirmation that increasing our estimate of hours to complete a request to 12 hours was appropriate and more accurate. We did not make any changes based on the comments received. In the case of item (1), we did not choose to restrict items such as paper size or font type as our non-domestic applicants do not always have access to letter-size paper and/or access to computers that would allow conformity to our word processing standards. In addition, our proposal requests range drastically in the amounts requested and in complexity of work to be conducted. For this reason, we did not choose to limit the length of the narrative. Regarding item (2), we followed the new standard proposal format and standard data elements as prescribed by OMB for posting Federal financial assistance funding opportunities and did not consider ourselves responsible for considering public comment on the prescribed format. This notice provides an additional 30 days in which to comment on the information collection.

The information obtained from the first four requests for proposals listed below will be used to select conservation projects for grant funding in accordance with the criteria in several Acts of Congress. The Acts of Congress include the African Elephant Conservation Act, as amended (16 U.S.C. 4201-45), the Rhinoceros and Tiger Conservation Act, as amended (16 U.S.C. 5301-06), the Asian Elephant Conservation Act (16 U.S.C. 4261-4266), and the Great Ape Conservation Act (16 U.S.C. 6301-6303). The information obtained from the final two requests for proposals will be used to select conservation projects for grant funding in accordance with the U.S. Government's obligations under the Western Hemisphere Convention, and authorized by the Endangered Species Act of 1973, as amended (16 U.S.C. 1531-44). The following table lists the requests for proposals, with their respective burden estimates, that we submitted to OMB for approval under the Paperwork Reduction Act.

| Name of request for proposals (RFP)                               | Form number          | Estimated time to complete | Total annual responses | Total annual burden hours |
|---|----------------------|----------------------------|------------------------|---------------------------|
| African Elephant Conservation Fund RFP .....                      | 3-2214 .....         | 12                         | 60                     | 720                       |
| Rhinoceros and Tiger Conservation Fund RFP .....                  | 3-2215 .....         | 12                         | 70                     | 840                       |
| Asian Elephant Conservation Fund RFP .....                        | 3-2216 .....         | 12                         | 50                     | 600                       |
| Great Ape Conservation Fund RFP .....                             | 3-2217 .....         | 12                         | 60                     | 720                       |
| Wildlife Without Borders-Mexico RFP* .....                        | 3-2263 3-2263S ..... | 12                         | 40                     | 480                       |
| Wildlife Without Borders-Latin America & the Caribbean RFP* ..... | 3-2264 .....         | 12                         | 55                     | 660                       |

\*Note: These are new forms.

**Title:** Division of International Conservation Requests for Proposals.

**OMB Number:** 1018-0123.

**Service Form Numbers:** 3-2214 through 3-2217, 3-2263, 3-2263S and 2-2264.

**Frequency of Collection:** Annually.

**Description of Respondents:** Foreign governments; domestic and foreign non-governmental organizations and individuals.

**Total Annual Responses:** 335 responses.

**Total Annual Burden Hours:** 4,020 hours.

We again invite comments concerning this collection on: (1) Whether the collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility; (2) the accuracy of the agency's estimate of burden on the public; (3) ways to enhance the quality, utility and clarity of the information to be collected; and (4) ways to minimize the burden of the collection of information on those who are to respond.

Dated: April 27, 2004.

**Anissa Craghead,**

*Information Collection Clearance Officer,  
Fish and Wildlife Service.*

[FR Doc. 04-10029 Filed 5-3-04; 8:45 am]

**BILLING CODE 4310-55-P**

## DEPARTMENT OF THE INTERIOR

### Bureau of Land Management

[CA-169-1220-PG]

#### Notice of Public Meeting, Carrizo Plain National Monument Advisory Committee

**SUMMARY:** In accordance with Federal Land Policy and Management Act (FLPMA) and the Federal Advisory Committee Act of 1972 (FACA), the United States Department of Interior, Bureau of Land Management (BLM), Carrizo Plain National Monument Advisory Committee will meet as indicated below:

**DATES:** The meeting will be held on Saturday, May 22, 2004, at the Washburn Ranch Administrative Site on the Carrizo Plain National Monument. The Site is located on Soda Lake Road, approximately 20 miles south of the intersection of Soda Lake Road and Highway 58 in eastern San Luis Obispo County and there is a sign designating the location. The meeting will begin at 10 a.m. and finish at 5 p.m. There will be a public comment period from 3-4 p.m.

#### FOR FURTHER INFORMATION CONTACT:

Bureau of Land Management, Attention: Marlene Braun, Monument Manager, 3801 Pegasus Drive, Bakersfield, CA 93308. Phone at (661) 391-6119 or email at: [mbraun@ca.blm.gov](mailto:mbraun@ca.blm.gov).

**SUPPLEMENTARY INFORMATION:** The nine-member Carrizo Plain National Monument Advisory Committee advises the Secretary of the Interior, through the Bureau of Land Management, on a variety of public land issues associated with the public land issues associated with public land management in the Carrizo Plain National Monument in Central California. At this meeting, Monument staff will present updated information on the progress on the new Carrizo Plain National Monument Resource Management Plan, introduce the new BLM Bakersfield Office Field Manager, Ron Huntsinger, and discuss other coordination opportunities. This meeting is open to the public, who may present written or verbal comments. Depending on the number of persons wishing to comment, and the time available, the time allotted for individual oral comments may be limited. Individuals who plan to attend and need special assistance such as sign language interpretation or other reasonable accommodations should contact BLM as indicated below.

Dated: April 29, 2004.

**Ron Huntsinger,**

*Acting Manager, Carrizo Plain National Monument.*

[FR Doc. 04-10177 Filed 4-30-04; 2:25 pm]

**BILLING CODE 4310-40-P**

## DEPARTMENT OF THE INTERIOR

### Bureau of Reclamation

#### Lake Berryessa Visitor Services Plan, Napa County, CA

**AGENCY:** Bureau of Reclamation, Interior.

**ACTION:** Second extension of comment period for review of Draft Environmental Impact Statement (DEIS).

**SUMMARY:** The Bureau of Reclamation is extending the review period for the DEIS to April 22, 2004. The notice of availability of the DEIS and notice of public workshop and notice of public hearings was published in the **Federal Register** on October 31, 2003 (68 FR 62097). A notice for an additional open house meeting was published in the **Federal Register** on December 19, 2003 (68 FR 70835). The public review period was originally to end on February 4, 2004, but was first extended to March 22, 2004.

**DATES:** Submit comments on the DEIS on or before April 22, 2004.

**ADDRESSES:** Send comments on the DEIS to Ms. Janet Sierzputowski, Bureau of Reclamation, 2800 Cottage Way (Attn: MP-140), Sacramento, CA 95825. Comments may also be faxed to Ms. Sierzputowski at 916-978-5114 or 5177.

**FOR FURTHER INFORMATION CONTACT:** Mr. Tim Wakefield at 707-966-2111 x105. A copy of the Executive Summary, DEIS, the technical appendices, and/or a CD of the information on the Lake Berryessa Web site may be obtained by calling Ms. Sierzputowski at 916-978-5112.

**SUPPLEMENTARY INFORMATION:** Our practice is to make comments, including names and home addresses of respondents, available for public review. Individual respondents may request that we withhold their home address from public disclosure, which we will honor to the extent allowable by law. There also may be circumstances in which we would withhold a respondent's identity from public disclosure, as allowable by law. If you wish us to withhold your name and/or

address, you must state this prominently at the beginning of your comment. We will make all submissions from organizations or businesses, and from individuals identifying themselves as representatives or officials of organizations or businesses, available for public disclosure in their entirety.

Dated: March 26, 2004.

Frank Michny,

Regional Environmental Officer, Mid-Pacific Region.

[FR Doc. 04-10050 Filed 5-3-04; 8:45 am]

BILLING CODE 4310-MN-P

## DEPARTMENT OF THE INTERIOR

### Bureau of Reclamation

#### Central Valley Project Improvement Act, Water Management Plans

**AGENCY:** Bureau of Reclamation, Interior.

**ACTION:** Notice of Availability.

**SUMMARY:** The following Water Management Plans are available for review:

- Central San Joaquin Water Conservation District
- Chowchilla Water District
- Gravelly Ford Water District
- Hills Valley Irrigation District

To meet the requirements of the Central Valley Project Improvement Act of 1992 (CVPIA) and the Reclamation Reform Act of 1982, the Bureau of Reclamation (Reclamation) has developed and published the Criteria for Evaluating Water Management Plans (Criteria). Note: For the purpose of this announcement, Water Management Plans (Plans) are considered the same as Water Conservation Plans. The above districts have developed a Plan, which Reclamation has evaluated and preliminarily determined to meet the requirements of these Criteria. Reclamation is publishing this notice in order to allow the public to review the plans and comment on the preliminary determinations. Public comment on Reclamation's preliminary (*i.e.*, draft) determination is invited at this time.

**DATES:** All public comments must be received by June 3, 2004.

**ADDRESSES:** Please mail comments to Bryce White, Bureau of Reclamation, 2800 Cottage Way, Sacramento, California 95825, or contact at 916-978-5208 (TDD 978-5608), or e-mail at [bwhite@mp.usbr.gov](mailto:bwhite@mp.usbr.gov).

**FOR FURTHER INFORMATION CONTACT:** To be placed on a mailing list for any subsequent information, please contact Mr. White at the e-mail address or telephone number above.

**SUPPLEMENTARY INFORMATION:** We are inviting the public to comment on our preliminary (*i.e.*, draft) determination of Plan adequacy. Section 3405(e) of the CVPIA (Title 34 Public Law 102-575) requires the Secretary of the Interior to establish and administer an office on Central Valley Project water conservation best management practices that shall " \* \* \* develop criteria for evaluating the adequacy of all water conservation plans developed by project contractors, including those plans required by Section 210 of the Reclamation Reform Act of 1982." Also, according to section 3405(e)(1), these Criteria must be developed " \* \* \* with the purpose of promoting the highest level of water use efficiency reasonably achievable by project contractors using best available cost-effective technology and best management practices." These Criteria state that all parties (Contractors) that contract with Reclamation for water supplies (municipal and industrial contracts over 2,000 acre-feet and agricultural contracts over 2,000 irrigable acres) must prepare Plans that contain the following information:

1. Description of the District
2. Inventory of Water Resources
3. Best Management Practices (BMPs) for Agricultural Contractors
4. BMPs for Urban Contractors
5. Plan Implementation
6. Exemption Process
7. Regional Criteria
8. Five-Year Revisions

Reclamation will evaluate Plans based on these Criteria. A copy of these Plans will be available for review at Reclamation's Mid-Pacific (MP) Regional Office located in Sacramento, California, and the local area office.

Our practice is to make comments, including names and home addresses of respondents, available for public review. Individual respondents may request that Reclamation withhold their home address from public disclosure, and we will honor such request to the extent allowable by law. There also may be circumstances in which Reclamation would elect to withhold a respondent's identity from public disclosure, as allowable by law. If you wish us to withhold your name and/or address, you must state this prominently at the beginning of your comments. We will make all submissions from organizations, businesses, and from individuals identifying themselves as representatives or officials of organizations or businesses available for public disclosure in their entirety. If you wish to review a copy of these Plans, please contact Mr. White to find the office nearest you.

Dated: April 12, 2004.

Donna E. Tegelman,

Regional Resources Manager, Mid-Pacific Region, Bureau of Reclamation.

[FR Doc. 04-10051 Filed 5-3-04; 8:45 am]

BILLING CODE 4310-MN-P

## INTERNATIONAL TRADE COMMISSION

[Inv. No. 337-TA-498]

### Certain Insect Traps; Notice of Commission Decision Not To Review an Initial Determination Terminating the Investigation in Part on the Basis of a Consent Order; Issuance of Consent Order

**AGENCY:** U.S. International Trade Commission.

**ACTION:** Notice.

**SUMMARY:** Notice is hereby given that the U.S. International Trade Commission has determined not to review an initial determination (ID) issued by the presiding administrative law judge (ALJ) in the above-captioned investigation partially terminating the investigation as to certain respondents' accused products on the basis of a consent order.

#### FOR FURTHER INFORMATION CONTACT:

Andrea Casson, Esq., Office of the General Counsel, U.S. International Trade Commission, 500 E Street, SW., Washington, DC 20436, telephone 202-205-3105. Copies of all nonconfidential documents filed in connection with this investigation are or will be available for inspection during official business hours (8:45 a.m. to 5:15 p.m.) in the Office of the Secretary, U.S.

International Trade Commission, 500 E Street SW., Washington, DC 20436, telephone 202-205-2000. General information concerning the Commission may also be obtained by accessing its Internet server (<http://www.usitc.gov>). The public record for this investigation may be viewed on the Commission's electronic docket (EDIS) at <http://edis.usitc.gov>. Hearing-impaired persons are advised that information on the matter can be obtained by contacting the Commission's TDD terminal on 202-205-1810.

**SUPPLEMENTARY INFORMATION:** The Commission instituted this investigation on September 12, 2003, based on a complaint filed by American Biophysics Corp. ("ABC") of East Greenwich, Rhode Island. 68 FR 53752. The complaint, as supplemented, alleged violations of section 337 of the Tariff Act of 1930 in the importation into the United States, sale for importation, and/

or sale within the United States after importation of certain insect traps that infringe the claims of ABC's U.S. Patents Nos. 6,286,249 (the '249 patent) and 6,145,243 (the '243 patent). The notice of investigation identified one respondent, Blue Rhino Corp. ("BRC") of Winston-Salem, North Carolina. On December 8, 2003, the complaint and notice of investigation were amended to add four additional respondents: Blue Rhino Consumer Products, LLC ("BRCP") and Blue Rhino Global Sourcing, LLC ("BRGS"), both of Winston-Salem, N.C.; Guangdong Dong Fang Imp. & Exp. Corp. ("Guangdong") of Shenzhen, China; and Lentek International, Inc. ("Lentek") of Kissimmee, Florida.

On March 29, 2004, pursuant to Commission rule 210.21(c)(1)(ii), respondents BRC, BRCP, BRGS, and Guangdong filed a motion for partial termination of the investigation and entry of a consent order. The motion requested termination of the investigation with respect to these respondents' older model accused insect traps, *i.e.*, the SV-1000 model insect traps. On April 7, 2004, the respondents filed a revised proposed consent order and consent order stipulation, which included changes agreed to by complainant. On April 2, 2004, the Commission investigative attorney filed a response supporting the motion.

On April 9, 2004, the ALJ issued an ID (Order No. 23) granting the motion. No petitions for review of the ID were filed.

The authority for the Commission's determination is contained in section 337 of the Tariff Act of 1930, as amended (19 U.S.C. 1337), and in section 210.42 of the Commission's Rules of Practice and Procedure (19 CFR 210.42).

By order of the Commission.

Issued: April 28, 2004.

**Marilyn R. Abbott,**

*Secretary to the Commission.*

[FR Doc. 04-10016 Filed 5-3-04; 8:45 am]

BILLING CODE 7020-02-P

## INTERNATIONAL TRADE COMMISSION

[USITC SE-04-011]

### Sunshine Act Meeting

**AGENCY:** United States International Trade Commission.

**TIME AND DATE:** May 14, 2004 at 11 a.m.

**PLACE:** Room 101, 500 E Street SW., Washington, DC 20436, Telephone: (202) 205-2000.

**STATUS:** Open to the public.

### MATTERS TO BE CONSIDERED:

1. Agenda for future meetings: None.
2. Minutes.
3. Ratification List.
4. Inv. No. 731-TA-1034 (Final) (Certain Color Television Receivers from China)—briefing and vote. (The Commission is currently scheduled to transmit its determination and Commissioners' opinions to the Secretary of Commerce on or before May 26, 2004.)

5. *Outstanding action jackets:* None. In accordance with Commission policy, subject matter listed above, not disposed of at the scheduled meeting, may be carried over to the agenda of the following meeting.

By order of the Commission.

Issued: April 29, 2004.

**Marilyn R. Abbott,**

*Secretary to the Commission.*

[FR Doc. 04-10157 Filed 4-30-04; 9:17 am]

BILLING CODE 7020-02-P

## DEPARTMENT OF LABOR

### Employee Benefits Security Administration

[Application No. D-11008, et al.]

### Proposed Exemptions; Comerica Bank and Its Affiliates (Collectively, Comerica)

**AGENCY:** Employee Benefits Security Administration, Labor.

**ACTION:** Notice of proposed exemptions.

**SUMMARY:** This document contains notices of pendency before the Department of Labor (the Department) of proposed exemptions from certain of the prohibited transaction restrictions of the Employee Retirement Income Security Act of 1974 (the Act) and/or the Internal Revenue Code of 1986 (the Code).

### Written Comments and Hearing Requests

All interested persons are invited to submit written comments or requests for a hearing on the pending exemptions, unless otherwise stated in the Notice of Proposed Exemption, within 45 days from the date of publication of this **Federal Register** Notice. Comments and requests for a hearing should state: (1) The name, address, and telephone number of the person making the comment or request, and (2) the nature of the person's interest in the exemption and the manner in which the person would be adversely affected by the exemption. A request for a hearing must also state the issues to be addressed and include a general description of the evidence to be presented at the hearing.

**ADDRESSES:** All written comments and requests for a hearing (at least three copies) should be sent to the Employee Benefits Security Administration (EBSA), Office of Exemption Determinations, Room N-5649, U.S. Department of Labor, 200 Constitution Avenue, NW., Washington, DC 20210. Attention: Application No. \_\_\_\_\_, stated in each Notice of Proposed Exemption. Interested persons are also invited to submit comments and/or hearing requests to EBSA via e-mail or FAX. Any such comments or requests should be sent either by e-mail to: "moffitt.betty@dol.gov", or by FAX to (202) 219-0204 by the end of the scheduled comment period. The applications for exemption and the comments received will be available for public inspection in the Public Documents Room of the Employee Benefits Security Administration, U.S. Department of Labor, Room N-1513, 200 Constitution Avenue, NW., Washington, DC 20210.

### Notice to Interested Persons

Notice of the proposed exemptions will be provided to all interested persons in the manner agreed upon by the applicant and the Department within 15 days of the date of publication in the **Federal Register**. Such notice shall include a copy of the notice of proposed exemption as published in the **Federal Register** and shall inform interested persons of their right to comment and to request a hearing (where appropriate).

**SUPPLEMENTARY INFORMATION:** The proposed exemptions were requested in applications filed pursuant to section 408(a) of the Act and/or section 4975(c)(2) of the Code, and in accordance with procedures set forth in 29 CFR Part 2570, Subpart B (55 FR 32836, 32847, August 10, 1990). Effective December 31, 1978, section 102 of Reorganization Plan No. 4 of 1978, 5 U.S.C. App. 1 (1996), transferred the authority of the Secretary of the Treasury to issue exemptions of the type requested to the Secretary of Labor. Therefore, these notices of proposed exemption are issued solely by the Department.

The applications contain representations with regard to the proposed exemptions which are summarized below. Interested persons are referred to the applications on file with the Department for a complete statement of the facts and representations.



**Comerica Bank and Its Affiliates  
(Collectively, Comerica) Located in  
Detroit, Michigan**

[Application Nos. D-11008 through D-11012]

*Proposed Exemption*

The Department is considering granting an exemption under the authority of section 408(a) of the Act and section 4975(c)(2) of the Code, in accordance with the procedures set forth in 29 CFR Part 2570, Subpart B (55 FR 32836, 32847, August 10, 1990).

**Section I—Proposed Exemption for the  
Acquisition, Holding and Disposition of  
Comerica Incorporated Stock**

If the proposed exemption is granted, the restrictions of sections 406(a)(1)(D), 406(b)(1) and 406(b)(2) of the Act, and the sanctions resulting from the application of section 4975 of the Code by reason of section 4975(c)(1)(D) and (E) of the Code, shall not apply to the acquisition, holding and disposition of Comerica Incorporated Stock by Index and Model-Driven Funds managed by Comerica, provided that the following conditions and the general conditions in Section II are met:

(a) The acquisition or disposition of Comerica Incorporated Stock is for the sole purpose of maintaining strict quantitative conformity with the relevant index upon which the Index or Model-Driven Fund is based, and does not involve any agreement, arrangement or understanding regarding the design or operation of the Fund acquiring the Comerica Incorporated Stock which is intended to benefit Comerica or any party in which Comerica may have an interest.

(b) Whenever Comerica Incorporated Stock is initially added to an index on which an Index or Model-Driven Fund is based, or initially added to the portfolio of an Index or Model-Driven Fund, all acquisitions of Comerica Incorporated Stock necessary to bring the Fund's holdings of such Stock either to its capitalization-weighting or other specified composition in the relevant index, as determined by the independent organization maintaining such index, or to its correct weighting as determined by the model which has been used to transform the index (a "Buy-up" defined in Section III(e)), occur in the manner described in either (1) or (2) below:

(1) If,

(A) The aggregate required purchase of Comerica Incorporated Stock is less than one (1) percent of the total trading volume in Comerica Incorporated Stock during the previous ten (10) trading days, and

(B) The required purchase can be completed within ten (10) trading days with each day's purchase limited to no more than ten (10) percent of the aggregate required purchase,

Then all purchases would be made by placing market-on-close orders either with a broker-dealer independent of Comerica which is registered under the '34 Act or through an automated trading system operated by a broker-dealer independent of Comerica which is registered under the '34 Act and which provides a mechanism for customer orders to be matched on an anonymous basis without the participation of the broker-dealer; or

(2) If the conditions under (1) cannot be met, then:

(A) Purchases are from, or through, only one broker or dealer on a single trading day;

(B) Based on the best available information, purchases are not the opening transaction for the trading day;

(C) Purchases are not effected in the last half hour before the scheduled close of the trading day;

(D) Purchases are at a price that is not higher than the lowest current independent offer quotation, determined on the basis of reasonable inquiry from non-affiliated brokers;

(E) Aggregate daily purchases do not exceed 15 percent of the average daily trading volume for the security, as determined by the greater of either (i) the trading volume for the security occurring on the applicable exchange and automated trading system on the date of the transaction, or (ii) an aggregate average daily trading volume for the security occurring on the applicable exchange and automated trading system for the previous five (5) business days, both based on the best information reasonably available at the time of the transaction;

(F) All purchases and sales of Comerica Incorporated Stock occur either (i) on a recognized securities exchange (as defined in Section III(k) below), (ii) through an automated trading system (as defined in Section III(j) below) operated by a broker-dealer independent of Comerica that is either registered under the '34 Act, and thereby subject to regulation by the SEC, which provides a mechanism for customer orders to be matched on an anonymous basis without the participation of a broker-dealer, or (iii) through an automated trading system (as defined in Section III(j) below) that is operated by a recognized securities exchange (as defined in Section III(k) below), pursuant to the applicable securities laws, and provides a mechanism for customer orders to be

matched on an anonymous basis without the participation of a broker-dealer; and

(G) If the necessary number of shares of Comerica Incorporated Stock cannot be acquired within 10 business days from the date of the event which causes the particular Fund to require Comerica Incorporated Stock, Comerica appoints a fiduciary which is independent of Comerica to design acquisition procedures and monitor Comerica's compliance with such procedures.

(c) Subsequent to a Buy-up necessary to bring a Fund's holdings of Comerica Incorporated Stock to its specified weighting in the index or model pursuant to the restrictions described in paragraph (b) above, all aggregate daily purchases of Comerica Incorporated Stock by the Funds do not exceed on any particular day the greater of:

(1) 15 percent of the average daily trading volume for the Comerica Incorporated Stock occurring on the applicable exchange and automated trading system (as defined below) for the previous five (5) business days, or

(2) 15 percent of the trading volume for Comerica Incorporated Stock occurring on the applicable exchange and automated trading system (as defined below) on the date of the transaction, as determined by the best available information for the trades that occurred on such date.

(d) All transactions in Comerica Incorporated Stock not otherwise described in paragraph (b) above are either: (i) entered into on a principal basis in a direct, arms-length transaction with a broker-dealer, in the ordinary course of its business, where such broker-dealer is independent of Comerica and is registered under the '34 Act, and thereby subject to regulation by the SEC, (ii) effected on an automated trading system (as defined in Section III(j) below) operated by a broker-dealer independent of Comerica that is subject to regulation by the SEC, or an automated trading system operated by a recognized securities exchange (as defined in Section III(k) below) which, in either case, provides a mechanism for customer orders to be matched on an anonymous basis without the participation of a broker-dealer, or (iii) effected through a recognized securities exchange (as defined in Section III(k) below) so long as the broker is acting on an agency basis.

(e) No transactions by a Fund involve purchases from, or sales to, Comerica (including officers, directors, or employees thereof), or any party in interest that is a fiduciary with discretion to invest plan assets into the Fund (unless the transaction by the

Fund with such party in interest would otherwise be subject to an exemption).

(f) No more than five (5) percent of the total amount of Comerica Incorporated Stock that is issued and outstanding at any time is held in the aggregate by Index and Model-Driven Funds managed by Comerica.

(g) Comerica Incorporated Stock constitutes no more than five (5) percent of any independent third party index on which the investments of an Index or Model-Driven Fund are based.

(h) A plan fiduciary independent of Comerica authorizes the investment of such plan's assets in an Index or Model-Driven Fund which purchases and/or holds Comerica Incorporated Stock, pursuant to the procedures described herein, other than in the case of a plan sponsored by Comerica for the benefit of its employees (a Comerica Plan).

(i) A fiduciary independent of Comerica directs the voting of the Comerica Incorporated Stock held by an Index or Model-Driven Fund on any matter in which shareholders of Comerica Incorporated Stock are required or permitted to vote.

(j) No more than ten (10) percent of the assets of any Fund that acquires and holds Comerica Incorporated Stock is comprised of assets of any Comerica Plan(s) for which Comerica exercises investment discretion.

#### Section II—General Conditions

(a) Comerica maintains or causes to be maintained for a period of six years from the date of the transaction the records necessary to enable the persons described in paragraph (b) of this Section to determine whether the conditions of this exemption have been met, except that (1) a prohibited transaction will not be considered to have occurred if, due to circumstances beyond the control of Comerica, the records are lost or destroyed prior to the end of the six-year period, and (2) no party in interest other than Comerica shall be subject to the civil penalty that may be assessed under section 502(i) of the Act or to the taxes imposed by section 4975(a) and (b) of the Code if the records are not maintained or are not available for examination as required by paragraph (b) below.

(b)(1) Except as provided in paragraph (b)(2) and notwithstanding any provisions of section 504(a)(2) and (b) of the Act, the records referred to in paragraph (a) of this Section are unconditionally available at their customary location for examination during normal business hours by—

(A) Any duly authorized employee or representative of the Department or the Internal Revenue Service,

(B) Any fiduciary of a plan participating in an Index or Model-Driven Fund who has authority to acquire or dispose of the interests of the plan, or any duly authorized employee or representative of such fiduciary,

(C) Any contributing employer to any plan participating in an Index or Model-Driven Fund or any duly authorized employee or representative of such employer, and

(D) Any participant or beneficiary of any plan participating in an Index or Model-Driven Fund, or a representative of such participant or beneficiary.

(2) None of the persons described in subparagraphs (B) through (D) of this paragraph (b) shall be authorized to examine trade secrets of Comerica or commercial or financial information which is considered confidential.

#### Section III—Definitions

(a) The term "Index Fund" means any investment fund, account or portfolio sponsored, maintained, trustee, or managed by Comerica, in which one or more investors invest, and—

(1) Which is designed to track the rate of return, risk profile and other characteristics of an independently maintained securities Index, as described in Section III(c) below, by either (i) replicating the same combination of securities which compose such Index or (ii) sampling the securities which compose such Index based on objective criteria and data;

(2) For which Comerica does not use its discretion, or data within its control, to affect the identity or amount of securities to be purchased or sold;

(3) That contains "plan assets" subject to the Act, pursuant to the Department's regulations (see 29 CFR 2510.3-101, Definition of "plan assets"—plan investments); and,

(4) That involves no agreement, arrangement, or understanding regarding the design or operation of the Fund which is intended to benefit Comerica or any party in which Comerica may have an interest.

(b) The term "Model-Driven Fund" means any investment fund, account or portfolio sponsored, maintained, trustee, or managed by Comerica, in which one or more investors invest, and—

(1) Which is composed of securities the identity of which and the amount of which are selected by a computer model that is based on prescribed objective criteria using independent third party data, not within the control of Comerica, to transform an independently maintained Index, as described in Section III(c) below;

(2) Which contains "plan assets" subject to the Act, pursuant to the Department's regulations (see 29 CFR 2510.3-101, Definition of "plan assets"—plan investments); and

(3) That involves no agreement, arrangement, or understanding regarding the design or operation of the Fund or the utilization of any specific objective criteria which is intended to benefit Comerica or any party in which Comerica may have an interest.

(c) The term "Index" means a securities index that represents the investment performance of a specific segment of the public market for equity or debt securities in the United States and/or foreign countries, but only if—

(1) The organization creating and maintaining the index is—

(A) Engaged in the business of providing financial information, evaluation, advice or securities brokerage services to institutional clients,

(B) A publisher of financial news or information, or

(C) A public stock exchange or association of securities dealers; and,

(2) The index is created and maintained by an organization independent of Comerica; and,

(3) The index is a generally accepted standardized index of securities which is not specifically tailored for the use of Comerica.

(d) The term "opening date" means the date on which investments in or withdrawals from an Index or Model-Driven Fund may be made.

(e) The term "Buy-up" means an acquisition of Comerica Incorporated Stock by an Index or Model-Driven Fund in connection with the initial addition of such Stock to an independently maintained index upon which the Fund is based or the initial investment of a Fund in such Stock.

(f) The term "Comerica" refers to Comerica Bank and its Affiliates, as defined below in paragraph (g).

(g) The term "Affiliate" means, with respect to Comerica Bank, an entity which, directly or indirectly, through one or more intermediaries, is controlled by Comerica Incorporated.

(h) An "affiliate" of Comerica Incorporated includes:

(1) Any person, directly or indirectly, through one or more intermediaries, controlling, controlled by or under common control with the person;

(2) Any officer, director, employee or relative of such person, or partner of any such person; and

(3) Any corporation or partnership of which such person is an officer, director, partner or employee.

(i) The term "control" means the power to exercise a controlling

influence over the management or policies of a person other than an individual.

(j) The term "automated trading system" means an electronic trading system that functions in a manner intended to simulate a securities exchange by electronically matching orders on an agency basis from multiple buyers and sellers, such as an "alternative trading system" within the meaning of the SEC's Reg. ATS [17 CFR Part 242.300], as such definition may be amended from time to time, or an "automated quotation system" as described in Section 3(a)(51)(A)(ii) of the '34 Act [15 USC 78c(a)(51)(A)(ii)].

(k) The term "recognized securities exchange" means a U.S. securities exchange that is registered as a "national securities exchange" under Section 6 of the '34 Act (15 U.S.C. 78f), or a designated offshore securities market, as defined in Regulation S of the SEC [17 CFR Part 230.902(b)], as such definition may be amended from time to time, which performs with respect to securities the functions commonly performed by a stock exchange within the meaning of definitions under the applicable securities laws (e.g., 17 CFR Part 240.3b-16).

#### Summary of Facts and Representations

1. Comerica Bank is a banking corporation chartered under the laws of Michigan. It is a wholly-owned subsidiary of Comerica Incorporated, which is a bank holding company regulated by and registered under the Bank Holding Company Act of 1956 as amended. Comerica Bank & Trust, National Association, is a federally chartered banking association. It is also a wholly-owned subsidiary of Comerica Incorporated. Comerica Bank has been granted trust powers by the Michigan Division of Financial Institutions which regulates Comerica Bank pursuant to Michigan law. As to fiduciary matters, the Michigan Division of Financial Institutions requires Michigan chartered banks to comply with the regulations promulgated by the United States Comptroller of the Currency. Comerica Bank is also regulated by the Federal Reserve Board. Comerica Bank & Trust, National Association has been granted trust powers by the Comptroller of the Currency under section 92a of the National Bank Act. World Asset Management (WAM) is an investment advisor registered under the Investment Advisers Act of 1940. WAM is a Delaware limited liability company of which the controlling partners are Comerica Bank affiliates. The "Applicants" for the exemption proposed herein are Comerica Bank,

Comerica Bank & Trust, National Association, WAM, and those other affiliates of Comerica Bank that act or may act in the future as fiduciaries to ERISA-covered plans.

2. The Applicants represent that they act as a trustee, a custodian of assets or an investment manager for various employee pension and welfare benefit plans which are subject to regulation under ERISA. In their fiduciary capacities, the Applicants have complete discretionary powers with respect to some plans, and as to other plans, they invest assets as directed by independent investment fiduciaries, the plan sponsors or individual plan participants.

3. Effective September 1, 1999, WAM became an investment manager for a group of employee benefit pension plans for which Comerica Bank previously acted as trustee. Under Comerica Bank's trusteeship, the plans' assets were invested in a Model-Driven Fund (i.e., the WAM Model-Driven Fund) which depended upon certain indices which included Comerica Incorporated Stock. The plans' sponsor, acting in an independent fiduciary capacity, periodically directed Comerica Bank to acquire and dispose of Comerica Incorporated Stock as dictated by the computer model upon which the Model-Driven Fund was based.<sup>1</sup> WAM was appointed as an investment manager for the purpose of continuing to operate the Model-Driven Fund.

4. The Applicants organize and maintain collective investment funds for the pooled investment of assets of ERISA-regulated plans over which Comerica Bank has fiduciary powers. The collective funds are managed pursuant to specific investment objectives set forth in the declaration of trust for each fund. As prescribed by regulations of the Comptroller of the Currency, Comerica retains the fiduciary responsibility for the investment of the assets of their collective investment funds. The Applicants represent that by diversifying investments within collective funds, the investment risk to individual customer accounts is reduced while enabling the collective funds to pursue investment objectives which might otherwise be possible or prudent only for larger accounts. While Comerica retains the fiduciary

<sup>1</sup> The Applicants are not requesting a retroactive exemption for the past acquisition, holding and disposition of any Comerica Incorporated Stock by the WAM Model-Driven Fund. In this regard, the Department is not providing any opinion in this proposed exemption as to whether such transactions were in violation of any of the fiduciary provisions contained in Part 4 of Title I of the Act.

responsibility for investing the assets of its collective investment funds, all of the funds invested according to indices (i.e., Index and Model-Driven Funds) are currently managed on a day-to-day basis under contracts between Comerica and WAM.

5. Before investing the assets of an ERISA-covered employee benefit plan in its collective funds, Comerica represents that it complies with the requirements for the exemption of such transactions from the prohibitions of section 406(a) and (b) of the Act as provided in section 408(b)(8) of the Act.<sup>2</sup> *Inter alia*, Comerica represents that it requires either that the controlling employee benefit plan document permits the plan's assets to be invested in the particular collective investment funds or secures the written permission of an independent investment fiduciary to such plan for the collective fund investment.

6. The Applicants request that the Index and Model-Driven Funds be permitted to invest in Comerica Incorporated Stock if such Stock is included among the securities listed in the index utilized by the Fund. The Applicants represent that Comerica Incorporated Stock is currently included in the S&P 500 Index, the Wilshire 5000 Total Return Index, the Russell 3000 Index, and the Russell 1000 Index. Comerica has identified at least eight Index Funds it sponsors which would, if the exemption proposed herein is granted, acquire and hold Comerica Incorporated Stock. Those Index Funds are the Comerica 500 Index Fund (An Employee Benefit Stock Fund), Comerica Large Cap Value Index Fund (An Employee Benefit Fund), Comerica Large Cap Index Fund (A Tax Exempt Organizations Fund), Comerica 500 Index Fund (PEP)(An Employee Benefit Stock Fund), Trowel Trades S&P 500 Index Fund, Comerica Managed Asset Allocation Fund (An Employee Benefit Fund), and the Comerica Managed Asset Allocation Fund (A Tax Exempt Organizations Fund). At present, Comerica has excluded Comerica Incorporated Stock from the portfolios of those Index Funds holding "plan assets" subject to ERISA, even though such stock is included in the independently maintained indices upon which such Funds are based. The exclusion of Comerica Incorporated Stock prevents Comerica's Index Funds from accurately tracking the investment return published by the independent

<sup>2</sup> In this proposed exemption, the Department expresses no opinion as to whether any activities of Comerica regarding its collective funds have satisfied the conditions of section 408(b)(8) of the Act.

organizations which maintain the indices.

7. The Applicants state that the exemption proposed herein is necessary to allow Funds holding "plan assets" to purchase and hold Comerica Incorporated Stock in order to replicate the capitalization-weighted or other specified composition of Comerica Incorporated Stock in an independently maintained third party index used by an Index Fund or to achieve the desired transformation of an index used to create a portfolio for a Model-Driven Fund.

In addition, the Applicants represent that there will be instances, once this proposed exemption is granted, when Comerica Incorporated Stock will be added to an index on which a Fund is based or will be added to the portfolio of a Fund which seeks to track an index that includes such stock. These instances will be referred to herein as a "Buy-up." In such instances, acquisitions of Comerica Incorporated Stock will be necessary to bring the Fund's holdings of such stock either to its capitalization-weighted or other specified composition in the index, as determined by the independent organization maintaining such index, or to achieve the desired weighting for such stock as determined by the computer model which has been used to transform the index. If the Index or Model-Driven Fund holds "plan assets," the Applicants represent that all acquisitions of Comerica Incorporated Stock will comply with the Buy-up conditions of this proposed exemption. These conditions are described in either (1) or (2) below, as applicable:

(1) If,

(A) The aggregate required purchase of Comerica Incorporated Stock is less than one (1) percent of the total trading volume in Comerica Incorporated Stock during the previous ten trading days, and

(B) The required purchase can be completed within ten (10) trading days with each day's purchase limited to no more than ten (10) percent of the aggregate required purchase,

Then all purchases would be made by placing market-on-close orders either with a broker-dealer independent of Comerica which is registered under the Securities Act of 1934 or through an automated trading system operated by a broker-dealer independent of Comerica which is registered under the Securities Act of 1934 and which provides a mechanism for customer orders to be matched on an anonymous basis without the participation of the broker-dealer; or

(2) If the conditions in (1) above cannot be met, then:

(A) Purchases are from, or through, only one broker or dealer on a single trading day;

(B) Based on the best available information, purchases are not the opening transaction for the trading day;

(C) Purchases are not effected in the last half hour before the scheduled close of the trading day;

(D) Purchases are at a price that is not higher than the lowest current independent offer quotation, determined on the basis of reasonable inquiry from non-affiliated brokers;

(E) Aggregate daily purchases do not exceed 15 percent of the average daily trading volume for the security, as determined by the greater of either (i) the trading volume for the security occurring on the applicable exchange and automated trading system on the date of the transaction, or (ii) an aggregate average daily trading volume for the security occurring on the applicable exchange and automated trading system for the previous five (5) business days, both based on the best information reasonably available at the time of the transaction;

(F) All purchases and sales of Comerica Incorporated Stock occur either (i) on a recognized securities exchange as defined in Section III(k) above, (ii) through an automated trading system (as defined in Section III(j) above) operated by a broker-dealer independent of Comerica that is registered under the '34 Act, and thereby subject to regulation by the SEC, which provides a mechanism for customer orders to be matched on an anonymous basis without the participation of a broker-dealer, or (iii) through an automated trading system (as defined in Section III(j) above) that is operated by a recognized securities exchange (as defined in Section III(k) above) pursuant to the applicable securities laws, and provides a mechanism for customer orders to be matched on an anonymous basis without the participation of a broker-dealer; and

(G) If the necessary number of shares of Comerica Incorporated Stock cannot be acquired within 10 business days from the date of the event which causes the particular Fund to require Comerica Incorporated Stock, Comerica appoints a fiduciary which is independent of Comerica to design acquisition procedures and monitor Comerica's compliance with such procedures.

The Applicants represent that if an independent fiduciary were required to be appointed under "(2)(G)" above, the independent fiduciary and its principals will be completely independent from Comerica and its Affiliates and will be experienced in developing and operating investment strategies for individual and collective investment vehicles that track third-party indices. Furthermore, the independent fiduciary will not act as the broker for any purchases or sales of Comerica Incorporated Stock and will not receive any commissions as a result of the initial acquisition program.

The independent fiduciary will have as its primary goal the development of trading procedures that minimize the market impact of purchases made pursuant to the initial acquisition program by the Funds. The Applicants would expect that, under the trading procedures established by the independent fiduciary, the trading activities will be conducted in a low-profile, mechanical, non-discretionary manner and would involve a number of small purchases over the course of each day, randomly timed. The Applicants further expect that such a program will allow them to acquire the necessary shares of Comerica Incorporated Stock for the Funds with minimum impact on the market and in a manner that will be in the best interests of any employee benefit plans that participate in such Funds.

The independent fiduciary will also be required to monitor the Applicants' compliance with the trading program and procedures developed for the initial acquisition of Comerica Incorporated Stock. During the course of any initial acquisition program, the independent fiduciary will be required to review the activities weekly to determine compliance with the trading procedures and notify Comerica or WAM, as the case may be, should any non-compliance be detected. Should the trading procedures need modifications due to unforeseen events or consequences, the independent fiduciary will be required to consult with Comerica or WAM, as the case may be, and must approve in advance any alteration of the trading procedures.

8. The Applicants state that subsequent to acquisitions necessary to bring a Fund's holdings of Comerica Incorporated Stock to its specified weighting in the index or model pursuant to the restrictions described above, all aggregate daily purchases or sales of Comerica Incorporated Stock by the Funds will not exceed on any particular day the greater of: (i) 15% of the trading volume for Comerica Incorporated Stock on the exchange on which the stock is primarily traded and automated trading systems on the day of the transaction; or (ii) 15% of an aggregate average daily trading volume for the Comerica Incorporated Stock occurring on the exchange on which the stock is primarily traded and automated trading systems for the previous five business days, based upon the best information reasonably available at the time of the transaction.

The Applicants state that all transactions in Comerica Incorporated Stock subsequent to acquisitions necessary to bring a Fund's holdings of

Comerica Incorporated Stock to its specified weighting in the index or model will be conducted in one of the following three manners: (i) On a principal basis in a direct, arms-length transaction with a broker-dealer in the ordinary course of its business, which broker-dealer is not affiliated with Comerica and which is registered under the '34 Act; (ii) effected on an automated trading system (as that term is defined in Section III(j) above) operated either by a broker-dealer not affiliated with Comerica and which is regulated by the SEC or by a recognized securities exchange and which matches customer orders on an anonymous basis; or (iii) effected through a recognized securities exchange with the broker acting on an agency basis.

The Applicants represent that no transactions in Comerica Incorporated Stock will involve purchases from or sales to Comerica or any affiliate (including officers, directors and employees of Comerica Bank or its affiliates, as defined in Section III(g) above), or any party in interest with respect to a plan which has discretion to invest plan assets into an Index or Model-Driven Fund.

9. The Applicants represent further that no more than five (5) percent of the total amount of Comerica Incorporated Stock issued and outstanding at any time will be held in the aggregate by the Index and Model-Driven Funds. For all acquisitions and holdings of Comerica Incorporated Stock by such Funds, the Applicants represent that they will ensure that Comerica Incorporated Stock does not constitute more than five (5) percent of the value of any independent third-party index on which the investments of an Index or Model-Driven Fund are based. In this regard, the weight currently assigned to Comerica Incorporated Stock in the S&P 500 Index is only approximately 0.0703% and 0.137% of the value subcategory. The Applicants have not identified any indices in which Comerica Incorporated Stock exceeds 5% of the index.

10. The Applicants state that a fiduciary independent of Comerica Bank and its affiliates will direct the voting of the Comerica Incorporated Stock held by an Index or Model-Driven Fund on any matter in which shareholders of Comerica Incorporated are required or permitted to vote. In all instances, the independent fiduciary chosen to vote Comerica Incorporated Stock for the Funds will be a consulting firm specializing in corporate governance issues and proxy voting on behalf of institutional investors with large equity portfolios. The fiduciary will develop

and follow standard guidelines and procedures for the voting of proxies by institutional fiduciaries. Comerica will provide the independent fiduciary with all necessary information regarding the Funds that hold Comerica Incorporated Stock, the amount of Comerica Incorporated Stock held by the Funds on the record date for shareholder meetings of Comerica Incorporated, and all proxy and consent materials with respect to Comerica Incorporated Stock. The independent fiduciary will maintain records with respect to its activities as an independent fiduciary on behalf of the Funds, including the number of shares of Comerica Incorporated Stock voted, the manner in which they were voted, and the rationale for the vote if the vote was not consistent with the independent fiduciary's procedures and current voting guidelines in effect at the time of the vote. The independent fiduciary will be required to acknowledge that it will be acting as a fiduciary with respect to the plans which invest in the Funds which own Comerica Incorporated Stock, when voting such stock. The Applicants will engage Institutional Shareholder Services to act as the independent fiduciary to vote the Comerica Incorporated Stock.

11. Comerica represents that it may exercise some discretion in allocating and reallocating a plan's assets among various collective investment funds, including Funds which may hold Comerica Incorporated Stock. These allocations are based on a plan's investment objectives, risk profile and market conditions. Comerica represents that in such cases a plan fiduciary independent of Comerica and its affiliates will authorize the investment of such plan's assets in an Index or Model-Driven Fund which purchases and/or holds Comerica Incorporated Stock, other than in the case of a Comerica Plan. Comerica makes the following representations with respect to the purchase, directly or indirectly, of Comerica Incorporated Stock by such plans:

(a) Comerica represents that any prohibited transactions which might occur as a result of the discretionary allocation and reallocation of plan assets among collective investment funds will be exempt from the prohibitions of section 406 of the Act by reason of section 408(b)(8).

(b) Before Comerica Incorporated Stock is first purchased by a Fund, the appropriate independent fiduciary for each plan which is currently invested or could be invested in such Fund will be furnished an explanation and a simple form to return to Comerica for the

purpose of indicating either approval or disapproval of investments in the Index or Model-Driven Fund including Comerica Incorporated Stock, together with a postage-paid return envelope. If the form is not returned to Comerica, Comerica may obtain a verbal response by telephone. If a verbal response is obtained by telephone, Comerica will confirm the fiduciary's decision in writing with five (5) business days. In the event no response is obtained from a plan fiduciary, the assets of the plan will not be invested in any Index Fund which invests in Comerica Incorporated Stock and any plan assets currently invested in such Fund at that time would be withdrawn.

(c) Each new management agreement with such a plan will contain language specifically approving or disapproving the investment in any Fund which holds or might hold Comerica Incorporated Stock. The fiduciary for each such plan will be informed that the existing management agreement could be modified in the same way. However, if the fiduciary does not specifically approve language in the agreement allowing the investment of plan assets in Funds which hold or might hold Comerica Incorporated Stock, then no such investment will be made by Comerica.

(d) Each such plan will be informed on a quarterly basis of any investment in, or withdrawal from, any Fund holding Comerica Incorporated Stock. The plan would be granted the election to override Comerica's discretionary decision to invest in, or withdraw from, such Funds. If the plan overrides Comerica's decision to invest in, or withdraw from, the Funds, then Comerica will carry out the plan's election as soon as possible after being notified of such election.

12. Comerica represents that the Comerica Incorporated Retirement Plan (the Comerica Retirement Plan) is trustee by Comerica Bank. It has assets currently invested in three Comerica collective funds, the Comerica 500 Index Fund, the Comerica 500 Index Fund (PEP) and the Comerica Large Cap Value Index Fund. If the requested exemption is granted, these funds will be permitted to purchase Comerica Incorporated Stock, and as a consequence the Comerica Retirement Plan will invest in Comerica Incorporated Stock.<sup>3</sup>

<sup>3</sup> The Applicants are not requesting any relief from sections 406 and 407(a) of the Act in connection with the acquisition and the holding of Comerica Incorporated Stock by any employee benefit plans established and maintained by Comerica for its own employees which invest in the

13. In summary, the Applicants represent that such transactions will meet the criteria of section 408(a) of the Act for the following reasons:

(a) Each Index or Model-Driven Fund involved will be based on an Index, as defined in Section III(c) above;

(b) The acquisition, holding and disposition of Comerica Incorporated Stock will be for the sole purpose of maintaining strict quantitative conformity with the relevant Index upon which the Index or Model-Driven Fund is based, and will not involve any agreement, arrangement or understanding regarding the design or operation of the Fund acquiring the Comerica Incorporated Stock which is intended to benefit Comerica or any party in which Comerica may have an interest;

(c) Whenever Comerica Incorporated Stock is initially added to an index on which a Fund is based, or initially added to the portfolio of a Fund (*i.e.*, a "Buy-up"), all acquisitions of Comerica Incorporated Stock necessary to bring the Fund's holdings of such stock either to its capitalization weighted or other specified composition in the relevant index, as determined by the independent organization maintaining such index, or to its correct weighting as determined by the computer model which has been used to transform the index, will be restricted by conditions which are designed to prevent possible market price manipulations;

(d) Subsequent to acquisitions necessary to bring a Fund's holdings of Comerica Incorporated Stock to its specified weighting in the index or model, pursuant to the restrictions noted in paragraph (c) above, all aggregate daily purchases of Comerica Incorporated Stock by the Funds will not exceed, on any particular day, the greater of: 15% of the average daily trading volume for such stock occurring on the applicable exchange or automated trading system for the previous five trading days, or 15% of the trading volume for such stock on the date of the transaction, as determined by the best available information for the trades that occurred on such date;

(e) All transactions in Comerica Incorporated Stock, other than acquisitions of such stock in a Buy-up described in paragraph (c) above, will be either: (i) Entered into on a principal basis with a broker-dealer, in the

Applicants' Index Funds. In this regard, such transactions may be covered by the statutory exemption under section 408(e) of the Act, if the conditions of that exemption are met. However, the Department is not providing an opinion in this proposed exemption as to whether the conditions of section 408(e) of the Act are met.

ordinary course of its business, where such broker-dealer is independent of Comerica and is registered under the '34 Act, and thereby subject to regulation by the SEC, (ii) effected on an automated trading system operating by a broker-dealer subject to regulation by the SEC, or by a recognized securities exchange which, in either case, provides a mechanism for customer orders to be matched on an anonymous basis without the participation of a broker-dealer, or (iii) effected through a recognized securities exchange (as defined herein) so long as the broker is acting on an agency basis;

(f) No transactions by a Fund will involve purchases from or sales to Comerica (including officers, directors, or employees thereof), or any party in interest that is a fiduciary with discretion to invest plan assets into the Fund;

(g) No more than five (5) percent of the total amount of Comerica Incorporated Stock, that is issued and outstanding at any time, will be held in the aggregate by Index and Model-Driven Funds managed by Comerica or its Affiliates;

(h) Comerica Incorporated Stock will constitute no more than five (5) percent of any independent third party index on which the investments of an Index or Model-Driven Fund are based;

(i) A plan fiduciary independent of Comerica will authorize the investment of such plan's assets in an Index or Model-Driven Fund which purchases and/or holds Comerica Incorporated Stock pursuant to the procedures described herein, including those which relate to portfolio management services provided to certain plans;

(j) A fiduciary independent of Comerica will direct the voting of the Comerica Incorporated Stock held by an Index or Model-Driven Fund on any matter in which shareholders of Comerica Incorporated Stock are required or permitted to vote; and

(k) No more than ten (10) percent of the assets of any Fund that acquires and holds Comerica Incorporated Stock will be comprised of assets of any Comerica Plan(s) for which Comerica exercises investment discretion.

**Notice to Interested Persons:** Notice of the proposed exemption will be mailed by first class mail to all interested persons, including the appropriate fiduciaries for employee benefits plans currently invested in the Funds. The notice will contain a copy of the proposed exemption as published in the **Federal Register** and an explanation of the rights of interested parties to comment on or request a hearing regarding the proposed exemption. All

notices should be sent to interested persons within 15 days of the publication of his proposed exemption in the **Federal Register**. Any written comments and/or requests for a hearing must be received by the Department from interested persons with 45 days of the publication of this proposed exemption in the **Federal Register**.

In addition, Comerica shall provide a copy of the proposed exemption and, if granted, a copy of the final exemption upon request to all ERISA-covered plans that invest in Index or Model-Driven Fund that will include Comerica Incorporated Stock in its portfolio after the date the final exemption is published in the **Federal Register**.

**FOR FURTHER INFORMATION CONTACT:** Mr. Gary H. Lefkowitz of the Department, telephone (202) 693-8546. (This is not a toll-free number.)

**Les Olson Company, Inc. Profit Sharing Plan (the Plan) Located in Salt Lake City, Utah**

[Application Nos. D-11225]

*Proposed Exemption*

The Department is considering granting an exemption under the authority of section 408(a) of the Act and section 4975(c)(2) of the Code and in accordance with the procedures set forth in 29 CFR Part 2570, Subpart B (55 FR 32836, 32847, August 10, 1990). If the exemption is granted, the restrictions of sections 406(a), 406(b)(1) and (b)(2) of the Act and the sanctions resulting from the application of section 4975 of the Code, by reason of section 4975(c)(1)(A) through (E) of the Code, shall not apply to: (i) The proposed series of loans (the Loans), originated within a 5-year period, by the Plan to REVCO Leasing Company, LLC (Revco), a party in interest with respect to the Plan; and (ii) a guarantee of the Loans (the Guarantee) by Les Olson Company, Inc. (the Employer), a party in interest with respect to the Plan, provided that the following conditions are met:

(a) The total amount of the outstanding Loans under this proposed exemption and PTE 2000-03 do not, in the aggregate, exceed 20 percent (20%) of the Plan's total assets at any time during the transactions;

(b) Each Loan entered into by the Plan is made pursuant to the terms and conditions of a loan agreement (the Loan Agreement) executed by the parties and signed on behalf of the Plan by the Plan's duly-appointed independent, qualified fiduciary (the I/F);

(c) All terms and conditions of the Loans are at least as favorable to the Plan as those the Plan could obtain in

an arms-length transaction with an unrelated third party.

(d) Each Loan is: (i) For a maximum term of five (5) years pursuant to terms and conditions of the Loan Agreement; (ii) fully amortized and payable in equal monthly installments of principal and interest; (iii) used exclusively by Revco to purchase office equipment (the Equipment) from the Employer, which Revco will lease to the Employer's customers (in the ordinary course of its business); and (iv) secured by duly perfected security interests in the new and used Equipment, and by certain leases of Equipment (Equipment Leases) where such Equipment Leases are assigned and pledged as collateral for the Loans, which is at all times equal to 200% of the outstanding principal balance of such Loan;

(e) New Equipment is valued for collateralization purposes at 80 percent (80%) of the invoice price paid by Revco to purchase such Equipment less taxes and transportation expenses. Used Equipment and any Equipment Lease pledged as collateral for the Loans is valued by an independent, qualified appraiser;

(f) Prior to the approval of each Loan, the I/F determines, on behalf of the Plan, that each Loan is prudent and in the best interests of the Plan, and protective of the Plan and its participants and beneficiaries;

(g) The I/F conducts a review of all terms and conditions of the exemption,

if granted, and the Loans, including: (i) The applicable interest rate; (ii) the sufficiency of the collateral pledged for each Loan; (iii) the financial condition of the Employer, in connection with the Guarantee, on at least a quarterly basis; and (iv) compliance with the 20% limitation for the Plan's maximum total Loan amount prior to approving each disbursement under the Loan Agreement; and

(h) The I/F takes whatever action is necessary to protect the Plan's interests, throughout the duration of the exemption, with respect to any Loan entered into under the exemption, if granted.

#### *Temporary Nature of Exemption, If Granted*

The exemption, if granted, will be temporary and will expire five (5) years from the date of publication in the **Federal Register** of the final grant of this proposed exemption. Subsequent to the expiration of the exemption, if granted, the Plan may hold any Loans originated during this 5-year period until the Loans are repaid or otherwise terminated.

#### *Summary of Facts and Representations*

1. The Plan was established in 1979. As of December 31, 2002, the Plan had approximately 120 participants and beneficiaries and total assets of \$8,602,918. The Plan is trustee by Thomas P. Olson, James R. Olson and L. Ray Olson (the Olsons), who are owners

and officers of the Employer. The Olsons also own approximately 45% of the outstanding interests in Revco.

2. The Employer is a closely-held corporation organized under the laws of the State of Utah. The Employer is engaged in the sale, leasing and maintenance of copiers, fax machines and digital and analog dictation equipment. The shareholders of the Employer are all members of the Olson family.

The Employer has facilities in the major metropolitan areas of Utah, which are Salt Lake City, Ogden, Provo and St. George. The Employer is in the business of purchasing office equipment and leasing such equipment to its customers. The Employer generally has not used outside financing in its operations and has supported itself from the revenues it generates.

In the year 2000, the Department granted a prohibited transaction exemption (see PTE 2000-03, at 65 FR 4854, February 1, 2000) for a series of loans (the Olson Loans), originated within a five-year period, by the Plan as well as the Les Olson Company, Inc. Money Purchase Plan (the M/P Plan;<sup>4</sup> collectively, the Plans) to the Employer.

The applicant represents that three (3) Olson Loans were made pursuant to the terms and conditions of PTE 2000-03. The dates and amounts of the Olson Loans, as well as their separate balances as of September 30, 2003, were as follows:

| Dates & loan amounts originated under PTE 2000-03 | Loan balances on 9/30/03             |
|---|--------------------------------------|
| 1/31/2000 \$500,000 .....                         | \$156,471.28.                        |
| 3/23/2001 \$500,000 .....                         | 193,362.40.                          |
| 12/15/2002 \$500,000 .....                        | 426,981.91.                          |
| Total loans under PTE 2000-03 \$1,500,000 .....   | Total outstanding debt \$776,815.59. |

The applicant states that the terms and conditions of PTE 2000-03 have been met.

3. Revco was established by the owners of the Employer to facilitate the leasing aspect of its office equipment business. Revco purchases various types of office equipment (*i.e.*, the Equipment) from the Employer and leases such Equipment (*i.e.*, the Equipment Leases) to the Employer's customers. Currently, Revco finances its acquisitions of the Equipment with internally generated funds and a line of credit established with Zions First National Bank, located in Salt Lake City, Utah (the Bank). As of September 30, 2003, Revco's line of credit with the Bank was \$661,587. At that time, Revco had 1,514 active leases

totaling approximately \$19,918,000. As of December 31, 2002, the value of the Equipment Leases was approximately \$16,406,000. Revco conducts no business other than the purchase and lease of Equipment for the Employer.

4. The applicant proposes that the Plan make a series of Loans to Revco over a period of 5 years. The proceeds from the Loans will be used by Revco to purchase new Equipment from the Employer.

Each Loan will be collateralized by a promissory note and security agreement, duly perfected and properly recorded under applicable state law, which will provide that the Plan has a first lien on the Equipment. In addition, the Loan may be collateralized by Equipment

Leases, if necessary to adequately secure such Loans. At all times, the fair market value of the property used as collateral for the Loans will be at least equal to 200% of the outstanding balance of such Loans. For this purpose, new Equipment will be valued at 80% of the invoice price, less taxes and transportation expenses. In addition, used Equipment and Equipment Leases that are pledged as collateral for the Loans will be valued in each case by an independent, qualified appraiser. The Loans will be guaranteed by the Employer.

5. Mr. Jack S. Emery (Mr. Emery) will serve as the independent, qualified appraiser for the Equipment used to secure Loan transactions described herein.

<sup>4</sup> The applicant represents that the M/P Plan was merged with the Plan, as of December 31, 2000.

The applicant states that Mr. Emery is a qualified appraiser of office equipment who has over 20 years of experience in the business of leasing office equipment. In this regard, Mr. Emery was one of the founders of the Matrix Funding Corporation (Matrix). Matrix was a major office equipment leasing business from 1978 until 1998. In 1998, Matrix was sold and consolidated with 12 other leasing companies to form Unicapital, an office equipment leasing company.

Mr. Emery will appraise all of the Equipment used as collateral for the Loans on an annual basis. Mr. Emery states that he has valued numerous pieces of office equipment that are similar to, or the same as, the Equipment that will be used as collateral for the Loans. Mr. Emery represents that he is familiar with the useful life of this type of equipment, the rate at which it depreciates, and the market factors that may affect its value. In conducting appraisals of the Equipment, Mr. Emery will take into consideration all the relevant factors relating to the valuation of the Equipment and the market-place for such Equipment. In the event Equipment Leases are used as collateral for the Loans, Mr. Emery represents that he has the requisite expertise to value such Equipment Leases using commercially accepted methodologies.

Mr. Emery states that the Loans are cross-collateralized under the Loan Agreement. Under cross-collateralization, each Loan will have sufficient, separate collateral to maintain the required loan-to-value ratio. In the event of a default, the Plan will use any and all of the Equipment or Equipment Leases used as collateral to satisfy the outstanding debt. Mr. Emery states that a default under any Loan will be viewed as a default under all outstanding loans. Thus, the cross-collateralization feature for the Loans will provide the Plan with adequate security in the event of default.

Mr. Emery will verify that appropriate steps are taken to perfect the Plan's security interest in each piece of Equipment used as collateral. Mr. Emery represents that in order to perfect a security interest in the Equipment or Equipment Leases, an appropriate financing statement will be filed with the UCC Division of the Department of Commerce for the State of Utah.

6. The Employer will also guarantee each of the Loans (*i.e.*, the Guarantee). The Guarantee shall be governed and construed in accordance with the laws of the State of Utah. In this regard, Mr. Emery will monitor the condition of Loans on an ongoing basis. Mr. Emery will review, at least quarterly, the

financial condition of the Employer and Revco. Mr. Emery states that the Guarantee will provide a ready source of repayment for the Plan on each of the Loans, in the event Revco defaults on its obligations. Mr. Emery represents that Revco has a significant portfolio of Equipment Leases that will enable it to repay the Loans. In addition, under the Guarantee, the Employer will be primarily liable for repayment of the Loans, and will pay any indebtedness on demand. The Employer, as the guarantor, will pay all collection costs, including reasonable attorneys fees and legal expenses, incurred by the Plan, as the lender, in enforcing the Guarantee. The Guarantee will remain in effect until all Loans have been repaid.

7. The maximum length of any Loan will be five (5) years, under the terms and conditions of the Loan Agreement. The interest rate on the Loans will be equal to the prime rate as of the date of closing, as quoted under "Money Rates" in the Wall Street Journal (WSJ Prime) plus two percentage points, and will be adjusted quarterly. Additionally, the interest rate of any Loan will be set at a higher rate if such higher rate represents the prevailing market rate for similar loans, as determined by Mr. Emery as the Plan's independent fiduciary, as discussed further below. In no event will any Loan bear an interest rate lower than the WSJ Prime plus two percentage points. Each Loan will be paid in equal monthly installments of principal and interest, with outstanding principal amortized over the remainder of the Loan Agreement's five (5) year term.

The outstanding balance of the Loans will never exceed 20% of the fair market value of the Plan's total assets.

8. Mr. Emery will serve as the independent fiduciary for the Plan (*i.e.*, the I/F) with respect to the Loans, pursuant to the terms and conditions of a written independent fiduciary agreement (the I/F Agreement).

Mr. Emery represents that he is qualified to act as an independent, qualified fiduciary with respect to the Loans, and that he understands his duties and responsibilities under the Act. In this regard, Mr. Emery states that he is currently serving as the I/F for the Plan for the Olson Loans made pursuant to PTE 2000-03. However, if this exemption is granted, Mr. Emery will also serve as the I/F for the Loans between Revco and the Plan. Mr. Emery maintains that his responsibilities under PTE 2000-03 and this exemption, if granted, are complementary. The security for the Loans involve the same type of equipment and essentially the same borrower as the Olson Loans. In

addition, the Olson Loans and the Loans to Revco will have separate Loan Agreements that are substantially the same.

Mr. Emery states that while Revco is a separate legal entity, it has no employees and acts to facilitate the equipment leasing operations of the Employer. If this proposed exemption is granted, there will be no new Olson Loans under PTE 2000-03. All Loans that are in existence under both exemptions (*i.e.*, both Olson Loans and the Loans to Revco) will be aggregated for purposes of the maximum loan amount requirement under this proposed exemption. When the Olson Loans made under PTE 2000-03 are paid off by the Employer, Mr. Emery's duties as the I/F for the Plan with respect to the Olson Loans will cease. However, Mr. Emery will continue to exercise and carry out his duties as the I/F for the Loans to Revco.

Mr. Emery represents that each new Loan will be evaluated independently. Mr. Emery states that the Loans will be sufficiently collateralized in accordance with the Loan documentation and the terms and conditions of the proposed exemption. Furthermore, each Loan will be separately accounted for and separately collateralized in accordance with the Loan Agreements. Under the security agreement, all collateral for any of the Loans must be used to satisfy any deficiency on the Loans in the event of default. Mr. Emery maintains that the sufficiency of the collateral will be assured and the Plan will be given the maximum protection for all the Loans, if there is a default under the terms of any Loan.

Mr. Emery represents that the Employer will be primarily liable under the Loan Agreements for both the Olson Loans and the Loans to Revco. Mr. Emery states that, in his capacity as the I/F, his responsibility will be to protect the Plan and its participants and beneficiaries. In default, Mr. Emery will assure repayment of all Loans (*i.e.*, both the Olson Loans and the Loans to Revco). If there is a deficiency under any Loan, Mr. Emery will maximize the recovery of value from all collateral sources, no matter which Loan is in default.

Mr. Emery states that the two Loan Agreements are essentially identical. A default under one Loan will be a default under both Loan Agreements. Each of the Loans will be cross-collateralized. In the event that the Employer or Revco is unable to pay off the Loans, Mr. Emery will assure that the Plan is in a position to maximize the value of the collateral.

Mr. Emery states that he has been, and will continue to be, advised by a



qualified ERISA attorney regarding his duties and responsibilities as the I/F for the Plan. The income received by Mr. Emery from the Plan for functioning as the I/F will not exceed 1% of his gross annual income. In addition, Mr. Emery represents that he has no pre-existing relationship with the Employer or with any of the shareholders of the Employer.

9. Mr. Emery, as the I/F, represents that he will determine the appropriateness and suitability of each Loan for the Plan prior to the consummation of the Loan transaction. Mr. Emery will review the value of the Equipment and the Equipment Leases pledged to secure the Loans and confirm the sufficiency of the value of the collateral for each Loan.

Mr. Emery will ensure that the Loans are appropriate investments for the Plan. As the I/F, Mr. Emery will determine that the Loans are in the best interests of the Plan's participants and beneficiaries, and protective of their interests. Mr. Emery states that the terms of the Loans will be at least as favorable to the Plan as the terms that would be obtainable by the Plan in an arm's-length transaction with an unrelated party. Mr. Emery states that he will enforce the terms of each Loan including, but not limited to, making demand for timely payments from Revco or the Employer, bringing suit or other appropriate action against Revco or the Employer in the event of default, and monitoring the performance of each Loan and taking whatever actions are necessary to protect the interests of the Plan.

10. Mr. Emery, as the I/F, reserves the right under the I/F Agreement to hire independent advisors, as necessary to perform his duties. For example, Mr. Emery states that in the event of a foreclosure on the Equipment used as collateral, it may be necessary, for him to obtain legal advice from an independent, qualified legal counsel on the mechanics of such foreclosure.

11. With respect to the terms and conditions of the Loans, Wells Fargo Bank in Salt Lake City, Utah (Wells Fargo), has stated, in a letter dated March 2, 2004, that it would enter into similar loan transactions with Revco, under the same terms and conditions (including, among other things, the Guarantee of Revco's credit by the Employer). Wells Fargo has examined the terms of the Loans and concluded that such terms are at least as favorable to the Plan as those terms which the Plan could obtain in an arm's-length transaction with an unrelated party.

12. The Applicant represents that in the event the I/F needs to be replaced, the Department will be notified at least

sixty (60) days prior to the appointment of a successor I/F (the Successor I/F). The Successor I/F will have the same duties and responsibilities as Mr. Emery has under the I/F Agreement, and will have experience and expertise that is substantially similar to that of Mr. Emery.

13. In summary, the applicant represents that the transactions will meet the statutory criteria of section 408(a) of the Act and section 4975(c)(2) of the Code because:

(a) The interest rates paid to the Plan on the Loans will be at least as favorable to the Plan as the current market rate of interest that would be paid for similar loans;

(b) The Plan's interests with respect to the Loans will be represented by Mr. Emery, as the I/F. Mr. Emery will monitor the Loans, as well as the terms and conditions of the exemption (if granted), and will take all appropriate actions necessary to safeguard the interests of the Plan and its participants and beneficiaries;

(c) Mr. Emery will determine that each Loan is in the best interests of the Plan's participants and beneficiaries at the time of the transaction;

(d) Mr. Emery will review and approve each Loan prior to making any disbursements of Loan amounts to Revco;

(e) The Loans will be secured at all times by the Equipment or Equipment Leases, which will be valued at an amount for each Loan that is not less than 200% of the outstanding principal balance of the Loan;

(f) The Loans will be guaranteed by the Employer, a creditworthy entity, whose financial condition will be reviewed on a quarterly basis by the I/F; and

(g) The aggregate outstanding balance of the Loans will not exceed 20% of the total value of the Plan's assets.

**FOR FURTHER INFORMATION CONTACT:** Ekaterina A. Uzlyan of the Department at (202) 693-8540 (This is not a toll-free number).

**Svenska Cellulosa Aktiebolaget SCA (publ) (SCA) Located in Stockholm, Sweden**

[Application No. L-11217 through L-11219]

#### *Proposed Exemption*

The Department is considering granting an exemption under the authority of section 408(a) of the Act and in accordance with the procedures set forth in 29 CFR part 2570, subpart B (55 FR 32836, 32847, August 10, 1990). If the exemption is granted, the restrictions of section 406(a) and (b) of the Act shall not apply to the

reinsurance of risks and the receipt of premiums therefrom by SCA Reinsurance Limited (SCA Re), through its USVI Branch, in connection with insurance contracts sold by Aetna, Inc. (Aetna), or any successor insurance company to Aetna which is unrelated to SCA, to provide long-term disability, accidental death and dismemberment, and basic and supplemental life insurance benefits to participants in programs maintained by SCA North America, Inc. (SCA North America) to provide such benefits to its employees (the Plans)<sup>5</sup>, provided the following conditions are met:

(a) SCA Re—  
(1) Is a party in interest with respect to the Plans by reason of a stock or partnership affiliation with SCA that is described in section 3(14)(E) or (G) of the Act;

(2) Is licensed to sell insurance or conduct reinsurance operations in at least one State as defined in section 3(10) of the Act;

(3) Has obtained a Certificate of Authority from the Insurance Commissioner of its domiciliary state that has not been revoked or suspended;

(4)(A) Has undergone an examination by an independent certified public accountant for its last completed taxable year immediately prior to the taxable year of the reinsurance transaction; or

(B) Has undergone a financial examination (within the meaning of the law of its domiciliary State, the U.S. Virgin Islands)<sup>6</sup> by the Insurance Commissioner of the State within 5 years prior to the end of the year preceding the year in which the reinsurance transaction occurred; and

(5) Is licensed to conduct reinsurance transactions by a State whose law requires that an actuarial review of reserves be conducted annually by an independent firm of actuaries and reported to the appropriate regulatory authority; and

(b) The Plans pay no more than adequate consideration for the insurance contracts;

(c) No commissions are paid by the Plans with respect to the direct sale of such contracts or the reinsurance thereof;

(d) In the initial year of any contract involving SCA Re, there will be an immediate and objectively determined benefit to the Plans' participants and beneficiaries in the form of increased benefits;

(e) In subsequent years, the formula used to calculate premiums by Aetna or

<sup>5</sup> Each plan will be considered an "employee welfare plan" as defined in section 3(1) of the Act.

<sup>6</sup> The U.S. Virgin Islands are considered a "State," as defined in section 3(10) of the Act.

any successor insurer will be similar to formulae used by other insurers providing comparable coverage under similar programs. Furthermore, the premium charge calculated in accordance with the formula will be reasonable and will be comparable to the premium charged by the insurer and its competitors with the same or a better rating providing the same coverage under comparable programs;

(f) The Plans only contract with insurers with a rating of A or better from A.M. Best Company. The reinsurance arrangement between the insurers and SCA Re will be indemnity insurance only, *i.e.*, the insurer will not be relieved of liability to the Plans should SCA Re be unable or unwilling to cover any liability arising from the reinsurance arrangement;

(g) SCA Re retains an independent fiduciary (the Independent Fiduciary), at SCA North America's expense, to analyze the transactions and render an opinion that the requirements of sections (a) through (f) have been complied with. For purposes of this exemption, the Independent Fiduciary is a person who:

(1) Is not directly or indirectly, through one or more intermediaries, controlling, controlled by, or under common control with SCA, SCA North America or SCA Re (this relationship hereinafter referred to as an "Affiliate");

(2) Is not an officer, director, employee of, or partner in, SCA, SCA North America or SCA Re (or any Affiliate of either);

(3) Is not a corporation or partnership in which SCA, SCA North America or SCA Re has an ownership interest or is a partner;

(4) Does not have an ownership interest in SCA or SCA Re, or any of either's Affiliates;

(5) Is not a fiduciary with respect to the Plans prior to the appointment; and

(6) Has acknowledged in writing acceptance of fiduciary responsibility and has agreed not to participate in any decision with respect to any transaction in which the Independent Fiduciary has an interest that might affect its best judgment as a fiduciary.

For purposes of this definition of an "Independent Fiduciary," no organization or individual may serve as an Independent Fiduciary for any fiscal year if the gross income received by such organization or individual (or partnership or corporation of which such individual is an officer, director, or 10 percent or more partner or shareholder) from SCA, SCA Re, or their Affiliates (including amounts received for services as Independent Fiduciary under any prohibited transaction

exemption granted by the Department) for that fiscal year exceeds 5 percent of that organization or individual's annual gross income from all sources for such fiscal year.

In addition, no organization or individual who is an Independent Fiduciary, and no partnership or corporation of which such organization or individual is an officer, director, or 10 percent or more partner or shareholder, may acquire any property from, sell any property to, or borrow funds from SCA, SCA Re, or their Affiliates during the period that such organization or individual serves as Independent Fiduciary, and continuing for a period of six months after such organization or individual ceases to be an Independent Fiduciary, or negotiates any such transaction during the period that such organization or individual serves as Independent Fiduciary.

#### Preamble

On August 7, 1979, the Department published a class exemption (Prohibited Transaction Exemption 79-41 (PTE 79-41), 44 FR 46365) that permits insurance companies that have substantial stock or partnership affiliations with employers establishing or maintaining employee benefit plans to make direct sales of life insurance, health insurance or annuity contracts which fund such plans if certain conditions are satisfied. In PTE 79-41, the Department stated its views that if a plan purchases an insurance contract from a company that is unrelated to the employer pursuant to an arrangement or understanding, written or oral, under which it is expected that the unrelated company will subsequently reinsure all or part of the risk related to such insurance with an insurance company which is a party in interest with respect to the plan, the purchase of the insurance contract would be a prohibited transaction under the Act.

The Department further stated that as of the date of publication of PTE 79-41, it had received several applications for exemption under which a plan or its employer would contract with an unrelated company for insurance, and the unrelated company would, pursuant to an arrangement or understanding, reinsure part or all of the risk with (and cede all or part of the premiums to) an insurance company affiliated with the employer maintaining the plan. The Department felt that it would not be appropriate to cover the various types of reinsurance transactions for which it had received applications within the scope of the class exemption, but would instead consider such applications on the merits of each individual case.

#### Summary of Facts and Representations

1. The applicants for this exemption are SCA, its subsidiary, SCA Re, and SCA Reinsurance Limited, USVI Branch. SCA is a multinational company based in Sweden that produces and sells absorbent hygiene products, packaging solutions and publication papers. In 2001, SCA established a United States business unit, SCA North America, comprised of various divisions in the United States and Canada.

2. SCA Re is a captive reinsurance corporation wholly-owned by SCA and organized in Ireland to assist in managing SCA's European risks. SCA Re was incorporated in Ireland on January 11, 1991. Ireland's Department of Enterprise, Trade and Employment (DETE) authorizes a reinsurer to conduct reinsurance business after the reinsurer notifies DETE of company details (such as shareholder or parent company identities, adequate capitalization, reasonableness of proposed reinsurance policies, and substance of its residence and management in Ireland), and the qualifications of each director and the general manager. DETE also requires reinsurance companies to have certain minimum paid-up share capital. SCA Re is in compliance with these requirements, and DETE has authorized SCA Re to conduct reinsurance business pursuant to these requirements.

In 2003, SCA Re established SCA Reinsurance Limited, USVI Branch (the SCA Re/USVI Branch) as a captive insurance organization licensed in the United States Virgin Islands (USVI), a State (as defined in ERISA section 3(10) of the Act), to insure SCA benefit plan risks. The SCA Re/USVI Branch was licensed by USVI to conduct insurance operations in the USVI effective November 24, 2003. The laws of USVI require that an actuarial review of reserves be conducted annually by an independent firm of actuaries and reported to USVI's Department of Banking and Insurance. Towers Perrin, an independent, qualified international actuarial and benefits consulting firm, has been retained to provide actuarial services to SCA Re/USVI Branch. The SCA Re/USVI Branch's accounting functions, records retention and other management and administrative services are expected to be performed by Marsh Management Services Limited, a company licensed as an insurance manager by USVI.

3. During 2001, SCA Re reinsured risks of SCA, accepted from fronting insurance companies, for property damage, business interruption,

employee benefits, and credit lines of business. At year-end 2002, total capital and surplus of SCA Re was 179,842,000 Swedish Kronor (approximately \$20.5 million) and gross written premiums were 145,055,000 Swedish Kronor (approximately \$16.5 million). The independent certified public accounting firm of PriceWaterhouse Coopers, LLP (PWC), which prepared SCA Re's most recent audited financial statement, will examine SCA Re's reserves on an annual basis in connection with the employee benefits business to be reinsured by SCA Re through the SCA Re/USVI Branch to ensure that appropriate reserve levels are maintained.

4. Among other benefit plans, SCA maintains the following:

(i) SCA North America Incontinence Care and Corporate Life Insurance and Long-Term Disability Plan (the Inco and Corporate Plan);

(ii) SCA North America Packaging Life Insurance and Long-Term Disability Plan (the Tuscarora Plan); and

(iii) SCA Tissue North America Life Insurance and Long-Term Disability Plan (the Tissue Plan).

The Plans provide varying levels of accidental death and dismemberment insurance, life insurance, and long-term disability insurance to three groups of SCA's employees.

The Inco and Corporate Plan provides employer-paid basic life insurance, accidental death and dismemberment, and long-term disability benefits to approximately 260 employees, for approximately \$150,000 in employer-paid premiums. The Inco and Corporate Plan also provides optional spouse and child life insurance coverage to approximately 140 employees for approximately \$78,000 in employee-paid premiums.

The Tuscarora Plan provides employer-paid basic life insurance, accidental death and dismemberment to approximately 1890 employees for approximately \$250,000 in employer-paid premiums. Approximately 475 employees are also provided employer-paid long-term disability benefits for approximately \$120,000 in premiums. The Tuscarora Plan also offers optional supplemental coverage to approximately 100 employees for approximately \$20,000 in employee-paid premiums.

The Tissue Plan provides employer-paid basic life insurance to approximately 2560 employees, and employer-paid long-term disability insurance to approximately 800 employees, for approximately \$490,000 in total premiums. Employees covered by the Tissue Plan are also able to elect additional, employee-paid supplemental life insurance, accidental death and

dismemberment insurance, and dependent supplemental life insurance. Approximately 980 employees have elected such coverages, for approximately \$511,500 in employee-paid premiums.

The transaction resulting in the reinsurance of benefit plan risks by SCA Re/USVI Branch has a number of advantages for the Plans. Specifically, SCA will make substantial improvements to affected Plans. With respect to the Plans providing life insurance benefits (which are employer-paid, except for optional supplemental life insurance and coverage for dependents, which are employee-paid), SCA will increase employee life insurance, spouse and child life insurance, and basic accidental death and dismemberment benefits. Under the employer-paid basic life and accidental death and dismemberment insurance programs, maximum benefits have been increased and the formula for calculating the amount of employer-paid insurance has been revised to increase benefits for all of SCA's employees. With respect to disability benefits, the benefit enhancements include an increase in both monthly maximum disability benefits and the optional buy-up amount.

5. SCA plans to insure SCA North America's accidental death and dismemberment insurance, life insurance, and long-term disability benefit plan risks with Aetna, which will reinsure the risk through the SCA Re/USVI Branch. Aetna's overall financial strength is rated A by A.M. Best. Aetna is headquartered in Hartford, Connecticut.

Aetna will insure the Plans with the enhanced new benefits. Aetna will enter into a reinsurance agreement for 100% of SCA's benefit plan risk with SCA Re/USVI Branch. That is, Aetna would continue to directly insure the Plans' benefit risks, but SCA Re/USVI Branch would ultimately provide reinsurance coverage for the full amount of that risk. However, Aetna's reinsurance agreement will be "indemnity only"—that is, Aetna will not be relieved of its liability to the affected SCA Plans if any of its reinsurers are unable or unwilling to cover liability arising from the reinsurance arrangements.

In connection with the proposed transaction, SCA will pay no more than adequate consideration for the Plans' insurance contracts with Aetna or any successor insurer. The formula that Aetna and any successor insurer will use to calculate its premiums will be similar to the formulae used by other insurers providing similar insurance coverages under similar insurance

programs. Moreover, the premium charge resulting from application of the formula will be reasonable and comparable to the premium charged by the insurer and its competitors with the same rating or better, providing the same coverage under comparable programs of insurance. Finally, the Plans will not pay any commissions in connection with the reinsurance transactions described herein.

6. In connection with this exemption request, SCA Re has engaged the services of U.S. Trust Company, National Association (U.S. Trust), as the Independent Fiduciary for the Plans. U.S. Trust is a wholly-owned subsidiary of The Charles Schwab Corporation that provides various financial and special fiduciary services to clients, including employee benefit plans. Norman P. Goldberg (Mr. Goldberg), Managing Director, has signed the Independent Fiduciary's representations on behalf of U.S. Trust. U.S. Trust's consultants are frequently retained to provide specialized fiduciary decision-making services on behalf of employee benefit plans in connection with investment management, employer stock and ESOP transactions, pass-through voting and tender offer decision-making, and various plan transactions requiring exemptive relief, including captive insurance transactions.

7. For purposes of demonstrating independence, U.S. Trust has represented that:

(a) U.S. Trust is not an Affiliate of SCA, SCA Re, or USVI Branch;

(b) U.S. Trust is not an officer, director, employee of, or partners in SCA, SCA Re, or USVI Branch;

(c) U.S. Trust is not a corporation or partnership in which SCA, SCA Re, or USVI Branch has an ownership interest or is a partner;

(d) U.S. Trust does not have an ownership interest, other than a possible *de minimis* number of shares, in SCA, SCA Re, USVI Branch, or any of their Affiliates;

(e) U.S. Trust was not a fiduciary to the Plans prior to its appointment in connection with the transactions described herein;

(f) Mr. Goldberg has acknowledged in writing, on behalf of U.S. Trust, his acceptance of fiduciary obligations, and has agreed not to participate in any decision with respect to any transaction in which U.S. Trust would have an interest that might affect his best judgment as a fiduciary, in acting on behalf of U.S. Trust, or the interests of U.S. Trust, as a corporate entity;

(g) The gross income received by U.S. Trust from SCA, SCA Re, SCA Re/USVI Branch and their Affiliates (including

amounts received for services as the Independent Fiduciary for the Plans under any prohibited transaction exemption granted by the Department), does not exceed 5 percent of U.S.

Trust's annual gross income from all sources for any fiscal year; and

(h) U.S. Trust, and any partnership or corporation of which U.S. Trust is an officer, director, or ten (10) percent or more partner or shareholder, will not acquire any property from, sell any property to, or borrow funds from SCA or SCA Re/USVI Branch while it is the Independent Fiduciary for the Plans and for a period of six months thereafter.

8. U.S. Trust represents that: (i) SCA Re/USVI Branch is licensed to do business in the USVI; and (ii) SCA Re has been conducting business since 1991 insuring and reinsuring property, casualty and employee benefit business. SCA Re's reserves for the past two (2) years have been reviewed by PWC, which is a firm independent of SCA Re and SCA. U.S. Trust has reviewed the report on the reserves and is satisfied that there are no issues to be resolved. In addition, U.S. Trust represents that future reserves will be reviewed by a qualified actuary approved by the USVI. U.S. Trust has confirmed that SCA Re has undergone an examination by PWC, an independent certified public accountant, for its last completed taxable year.

9. U.S. Trust has concluded that, as a result of the reinsurance agreement described in representation 5, above, the Plans' risks will be 100% covered by Aetna, a carrier rated A or better by A.M. Best, even if SCA Re/USVI Branch is unable or unwilling to cover the Plans' liabilities it is assuming as a result of the reinsurance agreement. U.S. Trust represents that it has reviewed the terms of the proposed reinsurance agreement between Aetna and SCA Re/USVI Branch. U.S. Trust states that the agreement provides for the risk retained by SCA Re/USVI Branch to revert back to Aetna at no further cost to the Plans should SCA Re/USVI Branch be unable or unwilling to pay the benefits.

10. U.S. Trust has represented that it reviewed the Plans' benefits before the reinsurance transaction and the benefits implemented in anticipation of the reinsurance transaction. U.S. Trust has concluded that there is an immediate benefit to the Plans' participants from the reinsurance transaction. All participants in the Plans will receive increased benefits and options. Specifically, under the long-term disability programs, the proposed benefit changes improve disability benefits and add buy-up options, in some cases, allowing employees to

purchase additional benefits. Under the employer-paid basic life and accidental death and dismemberment insurance programs, maximum benefits have been increased and the formula for calculating the amount of employer-paid insurance has been revised to increase benefits for all of SCA's employees. With respect to voluntary life insurance, rates have been reduced for most employees and additional options have been added to some programs, such as spouse and child life insurance. Where programs already offered voluntary spouse and child life insurance, the maximum benefit amounts have been increased. As a result, U.S. Trust concluded that the enhancements represent an immediate benefit to the Plans' participants from the reinsurance transaction.

11. U.S. Trust makes the following representations concerning the determination of the initial premium to the Plans under the proposed arrangement. The Plans contacted Aetna and were quoted a rate based on Aetna's evaluation of the risk. SCA received quotes from five different companies to provide insurance coverage for the programs. From these five companies, SCA selected Aetna, which was somewhat higher than some of its competitors with respect to its life insurance premiums, but most competitive with respect to its disability premiums, making Aetna's entire package the best choice for SCA Re. The premium paid to SCA Re/USVI Branch is based on a reinsurance agreement where SCA Re/USVI Branch receives a portion of the premium charged equal to the proportion of the risk that SCA Re/USVI Branch covers. This is a typical reinsurance arrangement for life and long-term disability products. U.S. Trust represents that, based upon its review, the premiums charged by Aetna are calculated according to a formula that is reasonable. In addition, U.S. Trust states that the premiums are similar to premiums charged by other insurers with the same or better rating providing similar life and long-term disability insurance under comparable programs. The applicants represent that the Independent Fiduciary (*i.e.*, either U.S. Trust or another qualified fiduciary acting as a successor, as noted below) will confirm on an annual basis that each Plan is paying a rate comparable to that which would be charged by a comparably-rated insurer for a program of the approximate size of the Plans with comparable claims experience. However, by letter dated February 13, 2004, U.S. Trust states that no opinion can be given at this time about whether

the reinsurance arrangement will be in compliance with these requirements in subsequent years.

12. U.S. Trust will represent the interests of the Plans as the Independent Fiduciary at all times.<sup>7</sup> U.S. Trust will monitor compliance by the parties with the terms and conditions of the proposed reinsurance transaction, and will take whatever actions are necessary and appropriate to safeguard the interests of the Plans and their participants and beneficiaries.

13. The applicants represent that the proposed reinsurance transaction will meet the following conditions of PTE 79-41 covering direct insurance transactions:

(a) SCA Re is a party in interest with respect to the Plans (within the meaning of section 3(14)(G) of the Act) by reason of a stock affiliation with SCA, which maintains the Plans.

(b) SCA Re is licensed to conduct reinsurance transactions by the USVI, through its branch, SCA Re/USVI Branch. The law under which USVI Branch is licensed requires that an actuarial review of reserves be conducted annually by an independent firm of actuaries and reported to the appropriate regulatory authority;

(c) SCA Re has undergone an examination by the independent certified public accounting firm of PWC for its last completed taxable year;

(d) SCA Re, through its branch, SCA Re/USVI Branch, has received a Certificate of Authority from its domiciliary state, USVI, which has not been revoked or suspended;

(e) The Plans will pay no more than adequate consideration for the insurance. In addition, in the initial year of the proposed reinsurance transaction, there will be an immediate and objectively determined benefit to the Plans' participants and beneficiaries in the form of increased benefits; and

(f) No commissions will be paid by the Plans with respect to the reinsurance arrangement with SCA Re, as described herein.

In addition, the Plans' interests will be represented by a qualified, independent fiduciary (*i.e.*, U.S. Trust or its Successor), who has initially determined that the proposed reinsurance transactions will be in the best interests, and protective, of the

<sup>7</sup> In this regard, the applicants make a representation regarding a successor Independent Fiduciary. Specifically, if it becomes necessary in the future to appoint a successor Independent Fiduciary (the Successor) to replace U.S. Trust, the applicants will notify the Department sixty (60) days in advance of the appointment of the Successor. Any Successor will have the same, or substantially similar, responsibilities, experience and independence as U.S. Trust.

Plans and their participants and beneficiaries. The Independent Fiduciary will also confirm on an annual basis that the Plans are paying a rate comparable to that which would be charged by a comparably-rated insurer for a program of the approximate size of the Plans with comparable claims experience.

14. In summary, the applicants represent that the proposed reinsurance transactions will meet the criteria of section 408(a) of the Act because: (a) The Plans' participants and beneficiaries are afforded insurance protection by Aetna, a carrier rated A or better by A.M. Best, at competitive market rates arrived at through arm's-length negotiations; (b) SCA Re, which will enter into the reinsurance agreements with Aetna, is a sound, viable insurance company that has been in business since the 1850s (though it incorporated into its present form in December 2000); (c) the protections described in representation 13, above, provided to the Plans and their participants and beneficiaries under the proposed reinsurance transactions are based on those required for direct insurance by a "captive" insurer, under the conditions of PTE 79-41 (notwithstanding certain other requirements related to, among other things, the amount of gross premiums or annuity considerations received from customers who are not related to, or affiliated with, the insurer);<sup>8</sup> (d) U.S. Trust, as the Plans' Independent Fiduciary, has reviewed the proposed reinsurance transaction and has determined that the transaction is appropriate for, and in the best interests

<sup>8</sup>The proposal of this exemption should not be interpreted as an endorsement by the Department of the transactions described herein. The Department notes that the fiduciary responsibility provisions of Part 4 of Title I of the Act apply to the fiduciary's decision to engage in the reinsurance arrangement.

Specifically, section 404(a)(1) of the Act requires, among other things, that a plan fiduciary act prudently, solely in the interest of the plan's participants and beneficiaries, and for the exclusive purpose of providing benefits to participants and beneficiaries when making investment decisions on behalf of the plan. In this regard, the Department is not providing any opinion as to whether a particular insurance or investment product, strategy or arrangement would be considered prudent or in the best interests of a plan, as required by section 404 of the Act. The determination of the prudence of a particular product or arrangement must be made by a plan fiduciary after appropriate consideration to those facts and circumstances that, given the scope of such fiduciary's investment duties, the fiduciary knows or should now be relevant to the particular product or arrangement involved, including the plan's potential exposure to losses and the role a particular insurance or investment product plays in that portion of the plan's investment portfolio with respect to which the fiduciary has investment duties and responsibilities (see 29 CFR 250.404a-1).

of, the Plans and that there will be an immediate benefit to the Plans' participants as a result thereof by reason of an improvement in benefits under the terms of the Plans; and (e) U.S. Trust will monitor compliance by the parties with the terms and conditions of the proposed reinsurance transaction, and will take whatever action is necessary and appropriate to safeguard the interests of the Plans and of their participants and beneficiaries.

#### Notice to Interested Persons

SCA will provide notice of the proposed exemption to all of its affected benefit Plan participants by posting copies of the proposed exemption (as published in the **Federal Register** on the date of publication) and a copy of the Supplemental Statement, as required pursuant to 29 CFR 2570.43(b)(2), which will advise interested persons of their right to comment and/or request a hearing. SCA will post this information on bulletin boards in prominent areas at those SCA work sites at which more than ten participants of the Plans work. All other SCA work sites will distribute the information by hand delivery to the Plan participants. Copies of the proposed exemption will also be available to Plan participants, upon request, at SCA work sites where the information is posted.

**FOR FURTHER INFORMATION CONTACT:** Gary H. Lefkowitz of the Department, telephone (202) 693-8546. (This is not a toll-free number.)

#### General Information

The attention of interested persons is directed to the following:

(1) The fact that a transaction is the subject of an exemption under section 408(a) of the Act and/or section 4975(c)(2) of the Code does not relieve a fiduciary or other party in interest or disqualified person from certain other provisions of the Act and/or the Code, including any prohibited transaction provisions to which the exemption does not apply and the general fiduciary responsibility provisions of section 404 of the Act, which, among other things, require a fiduciary to discharge his duties respecting the plan solely in the interest of the participants and beneficiaries of the plan and in a prudent fashion in accordance with section 404(a)(1)(b) of the Act; nor does it affect the requirement of section 401(a) of the Code that the plan must operate for the exclusive benefit of the employees of the employer maintaining the plan and their beneficiaries;

(2) Before an exemption may be granted under section 408(a) of the Act and/or section 4975(c)(2) of the Code,

the Department must find that the exemption is administratively feasible, in the interests of the plan and of its participants and beneficiaries, and protective of the rights of participants and beneficiaries of the plan;

(3) The proposed exemptions, if granted, will be supplemental to, and not in derogation of, any other provisions of the Act and/or the Code, including statutory or administrative exemptions and transitional rules. Furthermore, the fact that a transaction is subject to an administrative or statutory exemption is not dispositive of whether the transaction is in fact a prohibited transaction; and

(4) The proposed exemptions, if granted, will be subject to the express condition that the material facts and representations contained in each application are true and complete, and that each application accurately describes all material terms of the transaction which is the subject of the exemption.

Signed at Washington, DC, this 29th day of April, 2004.

**Ivan Strasfeld,**

*Director of Exemption Determinations,  
Employee Benefits Security Administration,  
U.S. Department of Labor.*

[FR Doc. 04-10111 Filed 5-3-04; 8:45 am]

**BILLING CODE 4510-29-P**

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,485]

#### Burlington Industries, Hurt, VA; Notice of Termination of Investigation

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 12, 2004, in response to a petition filed by a company official on behalf of workers at Burlington Industries, Hurt, Virginia.

The petitioner has requested that the petition be withdrawn. Consequently, the investigation has been terminated.

Signed in Washington, DC this 5th day of April, 2004.

**Richard Church,**

*Certifying Officer, Division of Trade  
Adjustment Assistance.*

[FR Doc. E4-1010 Filed 5-3-04; 8:45 am]

**BILLING CODE 4510-13-P**

**DEPARTMENT OF LABOR****Employment And Training Administration**

[TA-W-54,603]

**Cross Creek Apparel, LLC, Division of Russell Corporation, Mount Airy, NC; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 26, 2004, in response to a petition filed by the company on behalf of workers at Cross Creek Apparel LLC, Division of Russell Corporation, Mount Airy, North Carolina.

The petitioner has requested that the petition be withdrawn. Consequently, further investigation in this case would serve no purpose, and the investigation has been terminated.

Signed in Washington, DC this 13th day of April, 2004.

**Elliott S. Kushner,***Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1015 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

**DEPARTMENT OF LABOR****Employment and Training Administration**

[TA-W-54,560]

**E-Z-Go Textron, Augusta, GA; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 22, 2004, in response to a petition filed by the company on behalf of workers at E-Z-Go Textron, Augusta, Georgia.

The petitioner has requested that the petition be withdrawn. Consequently, further investigation in this case would serve no purpose, and the investigation has been terminated.

Signed in Washington, DC this 12th day of April, 2004.

**Elliott S. Kushner,***Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1016 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

**DEPARTMENT OF LABOR****Employment and Training Administration**

[TA-W-54,551]

**Eureka Security Printing, Jessup, PA; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, an investigation was initiated on March 18, 2004, in response to a worker petition which was filed on behalf of workers at Eureka Security Printing, Jessup, Pennsylvania (TA-W-54,551).

The petitioners have requested that the petition be withdrawn. Consequently, further investigation in this case would serve no purpose, and the investigation has been terminated.

Signed in Washington, DC this 2nd day of April, 2004.

**Elliott S. Kushner,***Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1006 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

**DEPARTMENT OF LABOR****Employment and Training Administration**

[TA-W-54,418]

**Flexfab LLC, a Division of Flexfab Horizon International, Albion, IN; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 12, 2004, in response to a petition filed by a company official on behalf of workers at Flexfab LLC, a division of Flexfab Horizon International, Albion, Indiana.

The petitioner has requested that the petition be withdrawn. Consequently, further investigation would serve no purpose and the investigation has been terminated.

Signed in Washington, DC this 14th day of April, 2004.

**Linda G. Poole,***Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1017 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

**DEPARTMENT OF LABOR****Employment and Training Administration**

[TA-W-54,599]

**Forrest Consultants, Inc., West Hazelton, PA; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 26, 2004, in response to a petition filed by a company official on behalf of workers of Forrest Consultants, Inc.

The investigation revealed that the subject firm did not separate or threaten to separate a significant number or proportion of workers as required by section 222 of the Trade Act of 1974. Significant number or proportion of the workers means that at least three workers in a firm with a workforce of fewer than 50 workers would have to be affected. Separations by the subject firm did not meet this threshold level; consequently the investigation has been terminated.

Signed in Washington, DC this 6th day of April, 2004.

**Richard Church,***Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1009 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

**DEPARTMENT OF LABOR****Employment and Training Administration**

[TA-W-54,519]

**Gates Corporation, Air Springs Division, Denver, CO; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 17, 2004, in response to a petition filed on behalf of workers of Gates Corporation, Air Springs Division, Denver, Colorado.

The workers of the subject firm are covered by an active certification that was issued on December 15, 2003, and which remains in effect (TA-W-53,647) through December 15, 2005. Consequently, further investigation in this case would serve no purpose, and the investigation has been terminated.

Signed in Washington, DC this 6th day of April, 2004.

**Linda G. Poole**,  
Certifying Officer, Division of Trade  
Adjustment Assistance.

[FR Doc. E4-1005 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,617]

#### General Electric, Coshocton, OH; Notice of Termination of Investigation

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 30, 2004, in response to a petition filed by the United Steelworkers of America (USWA), Local 4377, on behalf of workers of General Electric, Coshocton, Ohio.

The petitioner has requested that the petition be withdrawn. Consequently, further investigation would serve no purpose and the investigation has been terminated.

Signed in Washington, DC this 14th day of April, 2004.

**Linda G. Poole**,  
Certifying Officer, Division of Trade  
Adjustment Assistance.

[FR Doc. E4-1013 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,643]

#### General Electric Consumer Finance, Canton, OH; Notice of Termination of Investigation

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on April 1, 2004, in response to a petition filed on behalf of workers of General Electric Consumer Finance, Canton, Ohio.

The petitioning group of workers is covered by an earlier petition filed on March 24, 2004 (TA-W-54,572), that is the subject of an ongoing investigation for which a determination has not yet been issued. Further investigation in this case would duplicate efforts and serve no purpose; therefore the investigation under this petition has been terminated.

Signed in Washington, DC this 15th day of April, 2004.

**Elliott S. Kushner**,  
Certifying Officer, Division of Trade  
Adjustment Assistance.

[FR Doc. E4-1011 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,602]

#### Global Farms Enterprise, Inc., San Joaquin, CA; Notice of Termination of Investigation

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 26, 2004, in response to a worker petition filed on behalf of workers at Global Farm Enterprises, Inc., San Joaquin, California.

The petitioning group of workers is covered by an earlier petition filed on March 5, 2004 (TA-W-54,553), that is the subject of an ongoing investigation for which a determination has not yet been issued. Further investigation in this case would duplicate efforts and serve no purpose; therefore the investigation under this petition has been terminated.

Signed in Washington, DC this 2nd day of April, 2004.

**Elliott S. Kushner**,  
Certifying Officer, Division of Trade  
Adjustment Assistance.

[FR Doc. E4-1007 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,611, TA-W-54,611A, and TA-W-54,611B]

#### Jockey International, Inc., Mt. Sterling, KY, Jockey International, Inc., Carlisle, KY, Jockey International, Inc., Maysville, KY; Notice of Termination of Investigation

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 29, 2004, in response to a petition filed by a company official on behalf of workers at Jockey International, Inc., Mt. Sterling, Kentucky (TA-W-54,611), Jockey International, Inc., Carlisle, Kentucky (TA-W-54,611A), and Jockey International, Inc., Maysville, Kentucky (TA-W-54,611B).

The petitioner has requested that the petition be withdrawn. Consequently, further investigation would serve no purpose and the investigation has been terminated.

Signed in Washington, DC this 14th day of April, 2004.

**Linda G. Poole**,  
Certifying Officer, Division of Trade  
Adjustment Assistance.

[FR Doc. E4-1014 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,527]

#### Mountain Manufacturing & Distribution, Bend, OR; Notice of Termination of Investigation

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 17, 2004, in response to a petition filed by a community representative on behalf of workers at Mountain Manufacturing & Distribution, Bend, Oregon.

The petitioner has withdrawn the petition. Consequently, this investigation has been terminated.

Signed in Washington, DC this 1st day of April, 2004.

**Richard Church**,  
Certifying Officer, Division of Trade  
Adjustment Assistance.

[FR Doc. E4-1004 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,416]

#### Plastic Components, Inc., Germantown, WI; Notice of Termination of Investigation

Pursuant to section 221 of the Trade Act of 1974, an investigation was initiated on March 3, 2004, in response to a worker petition which was filed on behalf of workers at Plastic Components, Inc., Germantown, Wisconsin.

The petitioners have requested that the petition be withdrawn. Consequently, the investigation has been terminated.

Signed in Washington, DC this 2nd day of April, 2004.

**Richard Church,**

*Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1001 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,645]

#### **Precision Interconnect, Division of Tyco Electronics, Wilsonville, OR; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on April 1, 2004, in response to a worker petition filed by a state agency on behalf of workers at Precision Interconnect, a division Tyco Electronics, Wilsonville, Oregon.

The petitioner has requested that the petition be withdrawn. Consequently, the investigation has been terminated.

Signed in Washington, DC this 19th day of April, 2004.

**Elliott S. Kushner,**

*Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1002 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,640]

#### **PSC Metals, Inc., Cleveland Office, Cleveland, OH; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on April 1, 2004, in response to a worker petition filed by a State agency representative on behalf of workers at PSC Metals, Inc., Cleveland Office, Cleveland, Ohio.

The petitioning group of workers is covered by an active certification issued on October 3, 2003, and which remains in effect (TA-W-52,684). Consequently, further investigation in this case would serve no purpose, and the investigation has been terminated.

Signed in Washington, DC this 13th day of April, 2004.

**Elliott S. Kushner,**

*Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1012 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,378]

#### **Roaring and Cumberland Manufacturing Sparta, TN; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on February 27, 2004, in response to a petition filed on behalf of workers at Roaring and Cumberland Manufacturing, Sparta, Tennessee.

The petitioners have requested that the petition be withdrawn. Consequently, the investigation has been terminated.

Signed in Washington, DC this 1st day of April, 2004.

**Richard Church,**

*Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-998 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,672]

#### **Robert Bosch Tool Corporation, Leitchfield, KY; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on April 6, 2004, in response to a petition filed by a company official on behalf of workers at Robert Bosch Tool Corporation, Leitchfield, Kentucky.

The petitioner has requested that the petition be withdrawn. Consequently, the investigation has been terminated.

Signed in Washington, DC this 15th day of April, 2004.

**Linda G. Poole,**

*Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1000 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,512]

#### **Snow River Products, Crandon, WI; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 16, 2004, in response to a petition filed by a company official on behalf of workers at Snow River Products, Crandon, Wisconsin.

The petitioner has requested that the petition be withdrawn. Consequently, the investigation has been terminated.

Signed in Washington, DC this 2nd day of April, 2004.

**Elliott S. Kushner,**

*Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1003 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

## DEPARTMENT OF LABOR

### Employment and Training Administration

[TA-W-54,682]

#### **Sony Electronics, Projection Television Picture Tube Division, Mt. Pleasant, PA; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on April 7, 2004, in response to a worker petition filed on behalf of workers at Sony Electronics, Projection Television Picture Tube Division, Mt. Pleasant, Pennsylvania.

An active certification covering the petitioning group of workers remains in effect (TA-W-40,757A). Consequently, further investigation in this case would serve no purpose; and the investigation has been terminated.

Signed in Washington, DC this 16th day of April, 2004.

**Elliott S. Kushner,**

*Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-999 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P



**DEPARTMENT OF LABOR****Employment and Training Administration**

[TA-W-54,505]

**Tri-Star Precision, Inc., Gilberts, IL; Notice of Termination of Investigation**

Pursuant to section 221 of the Trade Act of 1974, as amended, an investigation was initiated on March 16, 2004, in response to a petition filed on behalf of workers at Tri-Star Precision, Inc., Gilberts, Illinois.

The petition regarding the investigation has been deemed invalid. Consequently, the investigation has been terminated.

Signed in Washington, DC this 6th day of April, 2004.

Linda G. Poole,

*Certifying Officer, Division of Trade Adjustment Assistance.*

[FR Doc. E4-1008 Filed 5-3-04; 8:45 am]

BILLING CODE 4510-13-P

**NATIONAL FOUNDATION FOR THE ARTS AND HUMANITIES****Survey of the Status of Digitization and Technology in the Nation's Museums, Libraries and Archives**

**AGENCY:** Institute of Museum and Library Services.

**ACTION:** Notice of Requests for Information Collection, Submission for OMB Review.

**SUMMARY:** The Institute of Museum and Library Services announces the following information collection has been submitted to the Office of Management and Budget for review and approval in accordance with the Paperwork Reduction Act of 1995 (Pub. L. 104-13, 44 U.S.C. Chapter 35). A copy of the proposed forms may be obtained by calling the Institute of Museum and Library Services, Director of Research and Technology, Rebecca Danvers at (202) 606-2478. Individuals who use a telecommunications device for the deaf (TTY/TDD) may call (202) 606-8636.

**DATES:** Comments must be received by June 3, 2004. The OMB is particularly interested in comments which:

- Evaluate whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility;

- Evaluate the accuracy of the agency's estimate of the burden of the proposed collection of information,

including the validity of the methodology and assumptions used;

- Enhance the quality, utility, and clarity of the information to be collected; and
- Minimize the burden of the collection of information on those who are to respond, including through the use of appropriate automated, electronic, mechanical, or other technological collection techniques or other forms of information technology, e.g., permitting electronic submission of responses.

**ADDRESSES:** For a copy of the form contact: Rebecca Danvers, Director of Research and Technology, Institute of Museum and Library Services, 1100 Pennsylvania Ave., NW., Room 223, Washington, DC 20506.

**SUPPLEMENTARY INFORMATION:****I. Background**

The Institute of Museum and Library Services is an independent Federal grant-making agency authorized by the Museum and Library Services Act, Pub. L. 104-208, as amended. The IMLS provides a variety of grant programs to assist the nation's museums and libraries in improving their operations and enhancing their services to the public. Museums and libraries of all sizes and types may receive support from IMLS programs.

The Museum and Library Services Act includes a strong emphasis on supporting library services through the use of technology, on assisting museums in their educational role, and in modernizing their methods and facilities. This survey will assist IMLS in understanding the current status and capacity of museums and libraries to use digitization and technology to deliver educational resources to students, life-long learners, underserved populations, and the general public.

Pub. L. 104-208 enacted on September 30, 1996, as amended, contains the Library Services and Technology Act and the Museum Services Act.

Pub. L. 104-208 authorizes the Director of the Institute of Museum and Library Services to make grants to States, and to Indian tribes and to organizations that primarily serve and represent Native Hawaiians for—

- (1) Expanding services for learning and access to information and educational resources in a variety of formats, in all types of libraries, for individuals of all ages;

- (2) Developing library services that provide all users access to information through local, State, regional, national, and international electronic networks;

- (3) Providing electronic and other linkages among and between all types of libraries;

- (4) Developing public and private partnerships with other agencies and community-based organizations;

- (5) Targeting library services to individuals of diverse geographic, cultural, and socioeconomic backgrounds, to individuals with disabilities, and to individuals with limited functional literacy or information skills; and

- (6) Targeting library and information services to persons having difficulty using a library and to understand urban and rural communities, including children (from birth through age 17) from families with incomes below the poverty line (as defined by the Office of Management and Budget and revised annually in accordance with section 673(2) of the Community Services Block Grant Act (42 U.S.C. 9902(2)) applicable to a family of the size involved.

Pub. L. 104-208 also provides authority for the Director to make grants, and to enter into contracts and cooperative agreements for activities that may include

- (1) Education, recruitment, and training of persons in library and information science, particularly in areas of new technology and other critical needs, including graduate fellowships, traineeships, institutes and other programs.

- (2) Research and demonstration projects related to the improvement of libraries, education in library and information science, enhancement of library services through effective and efficient use of new technologies, and dissemination of information derived from such projects;

- (3) Preserving or digitization of library materials and resources, giving priority to projects emphasizing coordination, avoidance of duplication, and access by researchers beyond the institution of library entity undertaking the project; and

- (4) Model programs demonstrating cooperative efforts between libraries and museums.

Pub. L. 104-208 also provides authority for the Director to make grants to museums, and to Indian tribes and to organizations that primarily serve and represent Native Hawaiians for activities such as—

- (1) Supporting museums in providing learning and access to collections, information, and educational resources in a variety of formats (including exhibitions, programs, publications, and websites) for individuals of all ages;

- (2) Supporting museums in building learning partnerships with the Nation's

schools and developing museum resources and programs in support of State and local school curricula;

(3) supporting museums in assessing, conserving, researching, maintaining, and exhibiting their collections, and in providing educational programs to the public through the use of their collections;

(4) stimulating greater collaboration among museums, libraries, schools, and other community organizations in order to share resources and strengthen communities;

(5) encouraging the use of new technologies and broadcast media to enhance access to museum collections, programs, and services;

(6) supporting museums in providing services to people of diverse geographic, cultural, and socioeconomic backgrounds and to individuals with disabilities;

(7) supporting museums in developing and carrying out specialized programs for specific segments of the public, such as programs for urban neighborhoods, rural areas, Indian reservations, and State institutions;

(8) supporting professional development and technical assistance programs to enhance museum operations at all levels, in order to ensure the highest standards in all aspects of museum operations;

(9) supporting museums in research, program evaluation, and the collection and dissemination of information to museum professionals and the public; and

(10) encouraging, supporting, and disseminating model programs of museum and library collaboration.

The Director is also authorized to enter into contracts and cooperative agreements with appropriate entities to strengthen museum services.

## II. Current Actions

One of the core duties of the Institute of Museum and Library Services, as stated in its strategic plan, is to create and sustain a nation of learners by building the capacity of libraries and museums. This goal will be accomplished in part by promoting access to learning and information resources held by museums and libraries through electronic linkages. IMLS is seeking assistance in developing specific plans to collect information from the U.S. library, museum and archive communities to assess their digitization readiness and technological capacity. A great deal of information has been collected on the Internet access of libraries for internal and public access. The information IMLS collects should build on but not

duplicate existing or ongoing collections.

*Title:* Technology and Digitization Survey.

*OMB Number:* None.

*Agency Number:* 3137.

*Frequency:* One time.

*Affected Public:* Museums, libraries, archives and State Library Administrative Agencies.

*Number of Respondents:* 6366.

*Estimated Time Per Respondent:* 1 hour.

*Estimated Time Per Respondent:* 1 hour.

*Total Burden Hours:* 6366.

*Total Annualized capital/startup costs:* 0.

*Total Annual Costs:* \$247,080.

*Contact:* Comments should be sent to the Office of Information and Regulatory Affairs, Attn.: OMB Desk Officer for Education, Office of Management and Budget, Room 10235, Washington, DC 20503 (202) 395-7316.

Dated: April 29, 2004.

**Rebecca Danvers,**

*Director of Research and Technology.*

[FR Doc. 04-10082 Filed 5-3-04; 8:45 am]

BILLING CODE 7036-01-M

## NUCLEAR REGULATORY COMMISSION

### Report to Congress on Abnormal Occurrences Fiscal Year 2003; Dissemination of Information

Section 208 of the Energy Reorganization Act of 1974 (Public Law 93-438) defines an abnormal occurrence (AO) as an unscheduled incident or event which the U.S. Nuclear Regulatory Commission (NRC) determines to be significant from the standpoint of public health or safety. The Federal Reports Elimination and Sunset Act of 1995 (Public Law 104-66) requires that AOs be reported to Congress annually. During fiscal year 2003, 14 events that occurred at facilities licensed or otherwise regulated by the NRC and/or Agreements States were determined to be AOs. The report describes five medical events at facilities licensed by the NRC. Three events involved patients undergoing therapeutic brachytherapy treatments, one event involved an unintentional therapeutic dose of sodium iodide (I-131) to an embryo/fetus, and one event involved a diagnostic overexposure of a minor. The report also discusses nine AOs at facilities licensed by Agreement States. Agreement States are those states which have entered into a formal agreement with the NRC pursuant to

Section 274 of the Atomic Energy Act (AEA) to regulate certain quantities of AEA material at facilities located within their borders. Currently, there are 33 Agreement States. Seven Agreement State events were medical events (five therapeutic and two diagnostic), one Agreement State event involved overexposure to a radiographer, and one Agreement State event involved overexposure to members of the public from a damaged gauge. As required by Section 208, the discussion for each event includes the date and place, the nature and probable consequences, the cause or causes, and the action taken to prevent recurrence. Each event is also being described in NUREG-0090, Vol. 26, "Report to Congress on Abnormal Occurrences, Fiscal Year 2003." This report will be available electronically at the NRC Web site <http://www.nrc.gov/reading-rm/doc-collections/nuregs/staff/>.

### Nuclear Power Plants

During this period, no events occurred at U.S. nuclear power plants that were significant enough to be reported as AOs.

\* \* \* \* \*

### Fuel Cycle Facilities (Other Than Nuclear Power Plants)

During this period, no events occurred at U.S. fuel cycle facilities that were significant enough to be reported as AOs.

\* \* \* \* \*

### Other NRC Licenses (Industrial Radiographers, Medical Institutions, etc.)

The NRC determined that the following events which occurred at facilities, licensed or otherwise regulated by the NRC, during this reporting period were significant enough to be reported as AOs:

03-01 Intravascular Brachytherapy (IVB) Medical Event at the Queen's Medical Center in Honolulu, Hawaii

*Date and Place*—October 9, 2002; the Queen's Medical Center; Honolulu, Hawaii.

*Nature and Probable Consequences*—A patient undergoing IVB treatment for cardiac stenosis received an underdose to the intended treatment site, but a dose above the AO criterion to an unintended site. This medical event occurred because the strontium-90 (Sr-90) source contained in the device's source train (catheter) did not reach the intended treatment site. The patient undergoing IVB was prescribed treatment of 18.4 Gray (Gy) (1,840 rads)

to the left anterior descending (LAD) artery to prevent scar tissue blockage. Sixteen Sr-90 seeds with a total activity of 2.224 gigabecquerel (GBq) (60.11 millicuries (mCi)) were positioned in the patient using fluoroscopy. Because the radiation oncologist and cardiologist believed that they could see the proximal and distal markers of the source train on the fluoroscopy monitor, the physicist did not perform a survey to ensure that the source train was in the patient's chest.

After the end of the treatment, the radiation oncologist was unable to retrieve all of the Sr-90 radioactive sources. After a second attempt to retrieve the sources failed, the oncologist pulled the treatment catheter from the patient and placed it in the bailout box. The bailout box is an acrylic box approximately 12 inches (in) by 10 in by 6 in with a hinged acrylic lid. Acrylic is used because of its shielding properties to attenuate the beta radiation from the catheter system. While inspecting the catheter, the oncologist discovered a kink at the location wherein the distal seed and marker became lodged. The kink was attributed to the patient's anatomy (small curves in the blood vessel, branching off the aorta where the catheter was inserted). A review of the cinematography images revealed that only one Sr-90 seed reached the intended treatment site while 5 seeds were positioned in the beginning LAD and 10 seeds were outside the cinematography field of view. Instead of receiving the intended 18.4 Gy (1,840 rads), the LAD received approximately 1.25 Gy (125 rads). The remaining dose was delivered to an unintended section of the LAD and aorta. No adverse effects due to this medical event are expected.

**Cause or Causes**—This medical event was caused by human error as the licensee did not perform a survey to verify that the radioactive sources were in the proper location. The patient's anatomy was a contributing factor in that there were curves in a small blood vessel branching off the aorta.

#### **Actions Taken To Prevent Recurrence**

**Licensee**—Based on the cause and contributing factors of the medical event, the licensee modified its procedures to require additional documented verification of the position of the markers by the radiological technologist and medical physicist in addition to the required verification by the radiation oncologist and cardiologist.

**NRC**—On November 13, 2002, the NRC issued a Notice of Violation to the licensee for the failure to follow the

manufacturer's operation procedures for the IVB device as specified in its license.

This event is closed for the purpose of this report.

\* \* \* \* \*

03-02 Dose to Fetus at Community Hospital of Anderson in Anderson, Indiana

**Date and Place**—August 8, 2003; Community Hospital; Anderson, Indiana.

**Nature and Probable Consequences**—On August 8, 2003, the Community Hospital of Anderson reported that a 35-year-old female patient was administered 1.1 GBq (29.8 mCi) of sodium iodide-131 (I-131) for the treatment of hyperthyroidism. At the time of the therapy, the patient was unaware that she was pregnant and, as a result, an unintentional dose to her embryo/fetus was delivered. On August 25, 2003, the patient's gynecologist informed the hospital and the patient that she had been approximately 15 weeks pregnant at the time of the therapy.

The NRC staff contracted with a medical consultant to review the possible deterministic effects of the dose to the embryo/fetus as a result of the event. The medical report indicated that the total effective dose equivalent (whole body) to the embryo/fetus was approximately 0.074 Gy (7.4 rads) and the committed dose equivalent to the embryo/fetal thyroid was approximately 278 Gy (27,800 rads). The licensee anticipated that the fetal thyroid would be ablated. The NRC medical consultant, contracted to review this event, also anticipated that the fetal thyroid would be ablated.

**Cause or Causes**—The event appeared to be an isolated occurrence. The root cause of the event was determined to be human error. Although the authorized physician user and the chief technologist asked the patient on several occasions, prior to the administration of the I-131 dosage, if she were pregnant or believed that she could possibly be pregnant, the patient denied the possibility of pregnancy. Due to other preexisting medical conditions and consultations by other physicians informing the patient that she was unable to conceive, the patient believed that she could not become pregnant and declined taking a pregnancy test prior to the I-131 therapy. Further, the hospital staff, knowing that the patient was also a physician on staff at the hospital, did not pursue a pregnancy test because they believed that the patient was aware of her pregnancy status.

#### **Actions Taken To Prevent Recurrence**

**Licensee**—The licensee conducted a thorough investigation of the event, including identification of the root cause. The root cause of the event was identified as human error by the patient. The event appeared to be an isolated occurrence. No further actions were deemed necessary to prevent recurrence.

**NRC**—The NRC conducted an inspection on August 26 and 27, 2003, with continued in-office review through September 30, 2003. The inspectors determined that the licensee made the required notifications to the patient, referring physician, and the NRC. No violations of NRC requirements were identified.

This event is closed for the purpose of this report.

\* \* \* \* \*

03-03 IVB Medical Event at Washington Hospital Center in Washington, DC

**Date and Place**—May 6, 2003; Washington Hospital Center; Washington, DC.

**Nature and Probable Consequences**—A patient undergoing IVB treatment of two areas within the right coronary artery for the treatment of restenosis was prescribed a dose of 23 Gy (2,300 rads) to each treatment site. Some difficulty was experienced in inserting the catheter to the first treatment site, but in the judgment of the treatment team, the catheter appeared to be inserted properly. Fluoroscopy was used to guide insertion and to position the source train. Upon completion of the first treatment, the catheter was moved to the second treatment position, as planned. When the source train was sent out for the second treatment, resistance was met and this time the catheter was replaced. The second treatment was successfully given.

In documenting the treatment, the licensee reviewed the films taken during the treatment and printed a copy of the films for the patient's record. During this documentation, the medical physicist noted that the source markers were not in the right position and suspected that the treatment area was not covered for the first treatment given. The radiation oncologist and interventional cardiologist reviewed the films and determined that the source train was approximately 40 millimeters (mm) (1.6 in) away from the intended treatment site. Therefore, the 23 Gy (2,300 rads) dose was delivered to an unintended treatment site.

The NRC contracted a medical consultant to review the medical event and assess the probable deterministic

effects of the treatment to the wrong area of the patient's coronary artery. The medical consultant concluded that the dose to the normal segment of the right coronary artery reported in this case was well below the tolerance dose for coronary arteries and no effect was expected other than fibrosis of the right coronary artery vessel wall.

**Cause or Causes**—This medical event was caused by human error, in that the licensee did not properly visualize the placement of the source train due, in part, to a lapse in time in the fluoroscopy performed during the treatment and the inherent inability to differentiate between the proximal and distal markers of the source train. In addition, a kink in the catheter may have prevented the source train from traversing to the correct area of the right coronary artery.

#### **Actions Taken To Prevent Recurrence**

**Licensee**—The licensee immediately implemented measures to further enhance source positioning verification prior to initiation of future treatments. The measures included verification of fluoroscope calibration and reinstruction of the treatment team to fully appreciate the movement of both ends of the source train at the site prior to treatment. Further, the licensee recommended to the device manufacturer that they redesign the proximal and distal markers to make them more radiographically distinct from each other and from the guiding catheter marker.

**NRC**—No violations of NRC requirements were identified. The NRC issued Information Notice 2003-09 describing medical events resulting from source positioning errors and is in the process of reviewing all events related to IVB since inception of this technology.

This event is closed for the purpose of this report.

\* \* \* \* \*

03-04 Iodine-125 (I-125)  
Brachytherapy Seed Medical Event at  
Guthrie Healthcare System in Sayre,  
Pennsylvania

**Date and Place**—May 24, 2001  
(identified on June 12, 2003); Robert  
Packer Hospital (part of Guthrie  
Healthcare System), Sayre,  
Pennsylvania.

**Nature and Probable Consequences**—  
In 2001, a patient received a permanent  
brachytherapy implant using I-125  
seeds as treatment for prostate  
carcinoma. The authorized user  
prescribed a dose of 144 Gy (14,400  
rads) to the prostate. The implant was  
performed under ultrasound guidance

using 18 needles and 50 radioactive  
sources, as prescribed in the written  
directive. In June 2003, the patient  
returned for consultation regarding  
additional treatment after a diagnostic  
test indicated that the prostate cancer  
may have returned. A computerized  
tomography (CT) scan taken May 27,  
2003, revealed that many of the seeds  
were not in the prostate but in adjacent  
tissue where they would have been  
ineffective in the treatment. The CT  
scan showed the array of seeds  
approximately 3 centimeters from the  
prostate. A review was then conducted  
of the May 2001 CT scan performed  
shortly after the initial implant  
procedure. This CT scan showed the  
array of I-125 seeds in the same location  
as in the May 2003 CT scan. The seed  
configuration resulted in a negligible  
dose to the prostate and a dose of 60 to  
80 Gy (6,000 to 8,000 rads) to an  
adjacent structure, the penile bulb. The  
probable deterministic effects to the  
patient are being determined by NRC  
medical consultants. The patient and  
the patient's referring physician were  
notified of the event.

**Cause or Causes**—The cause of this  
event is under investigation by the  
licensee.

#### **Actions Taken To Prevent Recurrence**

**Licensee**—This event occurred in  
2001 and involved an entirely different  
radiation oncology team than is  
currently employed by the licensee. The  
current radiation oncology team uses a  
different prostate implant protocol than  
was used in 2001. Reviews of the  
licensee's current prostate implant  
program by both the NRC and an  
independent physics consultant  
indicate that treatments performed since  
October 2002 have been accurate.

**NRC**—The NRC staff conducted a  
special safety inspection on June 19,  
2003. Subsequent to this inspection, the  
licensee (Guthrie Healthcare System)  
began to audit other prostate implants  
performed in 2001 and identified  
additional cases of possible treatment  
errors. On July 28, 2003, the NRC issued  
a Confirmatory Action Letter (CAL)  
specifying actions the licensee agreed to  
perform, including evaluation of the  
root cause of the events and  
performance of an audit of past and  
current prostate implants. The NRC  
conducted a second special inspection  
on August 14, 2003. As of the date of  
this report, the licensee has reported a  
total of 21 possible medical events and  
is continuing the actions required by the  
CAL. It appears that the treatment errors  
may have been less extreme for the  
additional 20 cases reported by the  
licensee. An NRC medical consultant is

currently evaluating these cases. NRC  
staff will consider enforcement options  
upon the completion of the licensee's  
and NRC's investigations.

This event is considered open for the  
purpose of this report.

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03-05 Diagnostic Medical Event at  
Deaconess Hospital, Evansville, Indiana  
**Date and Place**—March 28, 2003;  
Deaconess Hospital; Evansville, Indiana.

**Nature and Probable Consequences**—  
A nine-year-old patient, who had been  
prescribed a dosage of 0.148 MBq (4  
 $\mu$ Ci) in an I-131 capsule for a thyroid  
uptake study, instead received 15.6 MBq  
(421  $\mu$ Ci) of I-131 in liquid form.  
Because the patient was unable to  
swallow the capsule, the technologist  
placed a telephone request to a local  
commercial radiopharmacy for liquid I-  
131; however, the technologist  
erroneously ordered 15.6 MBq (421  $\mu$ Ci)  
of I-131 for the patient. The licensee  
identified the error while reviewing  
related paperwork on April 2, 2003. The  
referring physician, the patient, and the  
patient's family were informed of this  
event on April 3, 2003. The intended  
thyroid dose was approximately 0.13 Gy  
(13 rads), but the NRC's contracted  
medical consultant estimated that the  
patient received a thyroid dose of 13.7  
Gy (1,370 rads) and an effective dose  
equivalent of 0.42 Gy (42 rads).  
According to the medical consultant, no  
acute radiation effects were anticipated  
to any organ, since no organ (except the  
thyroid) received more than 0.01 Gy (1.0  
rad). The 13.7 Gy (1,370 rads) dose will  
not cause radiation thyroiditis. The  
medical consultant also stated that there  
was insufficient data on juveniles to be  
reassured that a radiation dose in excess  
of 13.7 Gy (1,370 rads) to the thyroid  
would have no long-term consequences,  
given the increased radiosensitivity of  
the thyroid glands of children.

**Cause or Causes**—This medical event  
was caused by human error in ordering  
the correct dosage.

#### **Actions Taken To Prevent Recurrence**

**Licensee**—Corrective actions include  
(1) develop and use a standardized  
order form for liquid I-131 that will be  
faxed to the local nuclear pharmacy as  
written confirmation of the dosage  
ordered; (2) modify the computerized  
unit dose manager system to prevent an  
inappropriate dosage of I-131 from  
being entered into the computer system;  
(3) provide the local nuclear pharmacy  
with typical dosage ranges used by the  
licensee, which will be put into the  
nuclear pharmacy's computer and used  
as a secondary check to verify that the  
dosage ordered is appropriate for the

study or treatment to be performed; and (4) provide in-service training to the nuclear medicine technicians regarding the medical event.

**NRC**—On August 29, 2003, a Notice of Violation was issued for a violation that included the failure to order the correct quantity of I-131 as directed by the authorized user, to have a written directive dated and signed by an authorized user prior to the administration of the 15.6 MBq (421  $\mu$ Ci) I-131 dosage, and to administer a dosage within 20% of the prescribed dosage range for a thyroid uptake study using I-131.

This event is considered closed for the purpose of this report.

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#### Agreement State Licensees

The NRC determined that the following events, which occurred at Agreement State licensed facilities during this reporting period, were significant enough for reporting as AOs: AS 03-01 IVB Medical Event at Union Memorial Hospital in Baltimore, Maryland

**Date and Place**—May 22, 2003, Union Memorial Hospital; Baltimore, Maryland.

**Nature and Probable Consequences**—During a cardiac brachytherapy procedure conducted at the licensee's facility, a malfunction of the drive mechanism occurred with an IVB device containing a phosphorous-32 source with an activity of 3.48 GBq (94 mCi). The malfunction occurred during the treatment of the third of three patients. The first two treatments were completed without incident. The treatment of the third patient was initiated with the dummy source successfully reaching the proper dwell position (confirmed visually via fluoroscopy) and returning to the cartridge. The active source was then advanced into the catheter, but when the source movement light continued to blink well after the anticipated transit time, the licensee initiated a fluoroscopic view of the treatment site. The source was not observed in the fluoroscopic field of view, so the licensee assumed a machine malfunction had occurred and initiated emergency procedures. Radiation surveys were performed, which confirmed that the source had stopped inside the patient. The indicator light on the console continued to indicate that the source was in transit even after the licensee confirmed the source was in the patient and not at the treatment site. The licensee was unable to retract the source to its shielded position using the machine interrupt,

the system stop button, or the handwheel. At that point, the attending physician removed the catheter and source from the patient and accidentally dropped them on the operating room floor. After the power cord was removed from the wall receptacle, the source retracted into its shielded position. The licensee stated that it took approximately 45 to 60 seconds to remove the source from the patient. The manufacturer's representative present during the treatment indicated that this period was 60 to 90 seconds. The licensee estimated a worst case dose to the wall of the patient's artery as approximately 10.38 Gy (1,038 rads) based on a 60-second exposure time. The source delivery unit was taken to the licensee's "hot" laboratory after the event and the daily quality assurance (QA) checks were performed in the physics and clinical modes. The unit passed both QA checks. The manufacturer's representative present during the procedure immediately notified the manufacturer's technical center. The device was returned to the manufacturer for evaluation and a new device was provided to the licensee.

**Cause or Causes**—This medical event was caused by equipment malfunction. The manufacturer was able to simulate a similar type of failure on two occasions and is focusing on a timer chip as the possible cause of the malfunction. The manufacturer believes that a hardware problem and not the device's software caused the failure. The State of Maryland ruled out human error as the cause of the drive mechanism malfunction.

#### Actions Taken To Prevent Recurrence

**Licensee**—Corrective actions included the implementation of revised procedures regarding dosimetry, emergency response, and notification of incidents. Training for the revised procedures was completed on November 12, 2003. The licensee also revised its annual Radiation Safety Training Program to ensure compliance with pertinent State regulations and revised procedures.

**State Agency**—The State of Maryland conducted an investigation, and the State concurs with the licensee corrective actions that included implementation of revised procedures and an annual emergency exercise.

This event is considered closed for the purpose of this report.

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AS 03-02 Industrial Radiography Occupational Overexposure at a Temporary Jobsite in Ghent, Kentucky

**Date and Place**—On November 12, 2002, the Kentucky Radiation Health & Toxic Agents (KRHTA) Branch was notified, by the licensee, that for the month of October 2002, a radiographer's total annual occupational dose was exceeded while working at a temporary jobsite near Ghent, Kentucky.

**Nature and Probable Consequences**—The licensee reported an overexposure to a radiographer of 314 mSv (31.4 rem). A 3.81 terabecquerel (TBq) (103 Ci) Ir-192 source was being retracted after an exposure. The radiographer who had entered the area was in the area for approximately 3 minutes before realizing the source was not fully retracted. Upon realizing that the source was not fully retracted, the radiographer immediately left the area, extended the source, and then retracted it to the housed position. The radiographer's dosimetry was sent for processing and results indicated a whole body exposure of only 48.6 mSv (4.86 rem). However, the licensee, with assistance from the source manufacturer's Radiation Safety Officer (RSO), completed a reconstruction of the whole body exposure to the radiographer. The final result indicated an exposure of 300 mSv (30 rem) whole body from the event. This exposure was added to the radiographer's year-to-date exposure of 14 mSv (1.4 rem), for a total yearly whole body exposure of 314 mSv (31.4 rem). Discussions with the KRHTA Branch, along with independent calculations, confirmed the 300 mSv (30 rem) event exposure. The licensee stated that the thermoluminescent dosimeter (TLD) and operating ratemeter were in the radiographer's pocket, an area that did not reflect true whole body exposure, and the alarm ratemeter was never heard in an alarming condition.

**Cause or Causes**—This event was caused by inadequate operating procedures for the exposure device, improper placement of the TLD in the radiographer's pocket (rather than on his body), improper storage of the alarm ratemeter in his pocket (rather than on his body), and failure to survey the exposure device upon completion of the radiograph.

#### Actions Taken To Prevent Recurrence

**Licensee**—The licensee's corrective actions included revision of the operating procedure for retracting the source into the exposure device, personnel training on the revised procedure and proper wearing of dosimetry devices, and annual refresher training on proper operation and responses of survey instrumentation. Additionally, the radiographer involved will receive an additional 40 hours of

radiation safety training prior to returning to work in radiography, and will be evaluated at least once a month for the next year.

**State Agency**—The KRHTA Branch conducted an onsite investigation and concurred with the licensee's dose assessment and identification of the causes of the event. The licensee was issued a Notice of Violation and has provided corrective actions to the Commonwealth of Kentucky.

This event is closed for the purposes of this report.

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AS 03-03 Diagnostic Medical Event at Rush Copley Medical Center in Aurora, Illinois

**Date and Place**—July 28, 2003; Rush Copley Medical Center; Aurora, Illinois.

**Nature and Probable Consequences**—The Illinois Emergency Management Agency received a call on July 29, 2003, from a nuclear medicine technician at Rush Copley Medical Center in Aurora, Illinois. The technician reported that a patient who was to receive 148 MBq (4 mCi) of thallium-201 (Tl-201) for a heart test instead received 148 MBq (4 mCi) of I-131 on July 28, 2003. The patient had been admitted the day before the event with an order for a treadmill heart stress test to be performed. The patient remained hospitalized at the facility until discharged after July 30, 2003.

The circumstances of the event, as reported by the technician, are that both the exterior lead container and the syringe were labeled as containing a diagnostic unit dose of Tl-201. Although the injection occurred the previous day, it was not determined that I-131 was involved until the morning of July 29, 2003. Service engineers were called to the site on both days to inspect the gamma cameras used after attempts to image the patient failed. The reason became evident when a gamma camera flood source that had been made from what was thought to be the remaining Tl-201 material in the syringe from July 29 showed peaks consistent with I-131, rather than the expected Tl-201. The syringe had been assayed by the medical center before injection. The assayed amount showed the dose to be within the prescribed range for a typical 148 MBq (4 mCi) Tl-201 diagnostic administration.

On Friday, July 25, 2003, the nuclear pharmacy received an order for five unit dose syringes of I-131 for the Veterinary Service Center (VSC) and two unit dose syringes of Tl-201 for Rush Copley Medical Center. When the computer generated orders and associated labels were segregated, one of the

prescriptions for the Tl-201 was mistakenly substituted for I-131. The pharmacist did not realize the error and the I-131 dose (syringe) and its container were labeled with one of the Tl-201 labels generated for the original order. On Monday, July 28, 2003, the pharmacy facility manager noted that only four I-131 prescriptions had been filled for VSC. Assuming the I-131 dose had not been filled with the others the previous Friday, July 25, 2003, he filled an additional syringe with I-131 to complete the order for VSC.

The medical center estimates that a small amount of residual activity remained adhered to the walls of the syringe. Therefore, it estimates the amount of injected I-131 to be 148 MBq (4 mCi). Based on the package insert information for this material and assuming that an injected sodium iodide solution of I-131 results in a radiation absorbed dose similar to oral administration and that the patient had normal thyroid function (25% uptake), the dose to the patient's thyroid is approximately 51.95 Gy (5,195 rads).

The medical center technician indicated that the patient involved had been contacted by the referring physician, onsite oncologists, and the medical center's administrator and lawyer and was informed as to what had happened at the initial time of discovery of the event. Later, a copy of the medical center's report to the agency was also provided to the patient. The medical center offered to perform routine blood analysis throughout the year to monitor any changes in thyroid activity. The patient had been advised as to the potential health effects of the medical event during that time and the need for routine followup testing. The patient has not returned to the medical center for any additional testing, diagnosis, or consultation.

The medical center's oncologist indicated that it is very unlikely that any medical changes will be noted in the patient because the dose administered is only slightly larger than that typically ordered for whole body scans using I-131. Blood tests were taken immediately following the discovery of the event. Those tests suggest that the patient was hypothyroid as a preexisting condition to admittance.

**Cause or Causes**—The medical event was caused by the mislabeling of the I-131 unit dose syringe. Other factors that led to the medical event include improper segregation of the prescriptions at the pharmacy and lack of a second means of verifying proper completion of the order.

#### *Actions Taken To Prevent Recurrence*

**Licensee**—The pharmacy ceased dispensing therapeutic quantities of I-131 in unit dose syringes. Therapeutic doses of I-131 will only be dispensed in capsule form. This will preclude the possibility of a unit dose of diagnostic material being mistakenly filled with a quantity of therapeutic material. Additional corrective actions included (1) retraining of pharmacists, (2) implementation of a dual verification system for all prescriptions received, (3) implementation of a triple check system for dispensing compounds, and (4) testing a new bar code system for tracking all prescriptions.

**State Agency**—On July 30, 2003, the State agency sent an investigator to the medical center and the nuclear pharmacy to observe licensed activities and to review the circumstances of the event. During those onsite visits, preliminary information reported by the medical center and pharmacy was confirmed. The pharmacy was cited for failure to properly fill the prescription as ordered by the physician. The State agency is holding this action item open pending enforcement action and will include a review of the corrective actions taken during the next routine inspection. The agency does not expect any additional significant information to be received or other notable action to be taken outside of the enforcement process.

This event is considered closed for the purpose of this report.

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AS 03-04 High Dose-Rate Afterloader (HDR) Medical Event at Saint Joseph's Hospital in Houston, Texas

**Date and Place**—June 9, 10, and 11, 2003; Saint Joseph's Hospital; Houston, Texas.

**Nature and Probable Consequences**—A cancer patient undergoing therapeutic radiation treatment for breast cancer received a superficial skin dose of 70 Gy (7,000 rads) to a circular area approximately 10 mm (0.4 in) in diameter. This error occurred using an HDR device. Deeper absorbed doses of 34 Gy (3,400 rads), 15 Gy (1,500 rads), and 10 Gy (1,000 rads) have been estimated at depths of 10 mm (0.4 in), 20 mm (0.8 in), and 30 mm (1.2 in), respectively. These deeper doses were absorbed by the subcutaneous fat and muscle of the lower left chest wall. The patient had a slight erythema of the skin which measured 5 to 10 mm (0.2 to 0.4 in) in diameter approximately 2 weeks after the radiation therapy injury.

The incorrect placement of the source in the catheter was detected on June 11, 2003, between treatment fractions 5 and

6. The patient and referring physician were notified of the treatment error and the facts involved with this treatment. The patient elected to continue treatment with a modified treatment plan after the source location was corrected. A new plan was generated representing a composite of the unintended dose to the skin of the lower left chest wall and the intentional dose prescribed in the original treatment plan.

The attending physician, who was present during treatment, followed the patient's progress for any needed medical intervention due to exposure to the HDR source. The patient's erythema of the skin failed to heal and developed into an ulceration. The ulceration was surgically excised by the referring physician. After excision, the area fully healed within a period of approximately two months. The patient continues to be monitored by the referring physician.

**Causes or Causes**—During the setup of the HDR unit with the approved treatment plan, the source was instructed to stop at the 20th position from the catheter tip. The 20th stop resulted in the source stopping at 20 cm (7.9 in) from the catheter tip instead of the planned 20 mm (0.8 in) from the catheter tip. This was due to failure to correct the default value step size from 10 mm to 1 mm (0.4 in. to .04 in) as specified in the treatment plan. This failure was a human error in the copying of the treatment plan into the device's control console after the initial QA test. After the QA test the physician requested that the plan instruction be copied into a new plan, after the initial QA films had been approved. This procedure is required as the device manufacturer does not have a separate QA mode that allows QA without recording the QA tests as a fractional treatment.

#### *Actions Taken To Prevent Recurrence*

**Licensee**—The facility instituted a policy of comparing the console instructions to the approved QA record prior to each treatment fraction. In addition the medical physicist has made two suggestions for product improvement (1) the addition of a physics QA mode to allow the physicist to test a treatment plan without having it recorded as a treatment fraction to the patient; and (2) the placement of a display on the operator's console that graphically displays the actual position of the source within the catheter. Presently, the source position must be deduced by multiplying the current dwell stop by the step size.

**State Agency**—The licensee's comments and suggested product

improvements were forwarded to the manufacturer's regulatory affairs office. The licensee was cited for failure to verify that the specific details of the administration were in accordance with the treatment plan and the written directive. Escalated enforcement actions were taken against the licensee.

This event is closed for the purposes of this report.

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AS 03-05 Overexposure at Monsanto Chemical Plant in Luling, Louisiana  
*Date and Place*—June 28, 2003, to July 10, 2003; Monsanto Chemical Plant; Luling, Louisiana.

**Nature and Probable Consequences**—The licensee notified the Louisiana Office of Environmental Services on July 10, 2003, that a radiation overexposure had occurred to members of the public due to a loss of control of a 37 GBq (1 Ci) cesium-137 (Cs-137) source that became dislodged from a damaged fixed gauge. The licensee stated that on June 29, 2003, a Monsanto maintenance technician noticed that the gauge's handle mechanism had broken off and fallen to the floor. The technician picked up the broken pieces and placed them on the Monsanto Planner's desk. The Planner was not present. The Planner returned to work on July 1, 2003, but did not discover the pieces until July 10, 2003. The Planner thought the parts were the gauge's locking mechanism and went to the area where the fixed gauge had been mounted and realized that the gauge's source was missing. After realizing that the parts contained the unshielded Cs-137 source, the licensee evacuated the building and secured the area. On July 11, 2003, a representative from a consulting company arrived on-site to perform an area survey, retrieve the source from the Planner's desk, and place the source in a secure storage area. The licensee requested that the manufacturer evaluate the failed gauge and conduct an assessment of the remaining gauges. On July 19, 2003, a representative from the device manufacturer removed the source from the Monsanto plant.

It was determined that the Planner occupied the desk for approximately 50 to 60 hours and received a whole body dose of approximately 400 mSv (40 rem). This determination was based on an analysis of the Planner's schedule and work habits together with the radiation dose rate of the source. The technician who carried the source to the Planner's desk received an extremity dose of approximately 18,000 mSv (1,800 rem) to the hand. Reenactments were performed to estimate the

exposures to 100 individuals employed by the plant. The estimates were determined by the time spent and proximity to the source. The highest exposure was estimated to be 740 mSv (74 rem) and the next highest exposure 180 mSv (18 rem). Altogether, 42 nonradiation workers exceeded the 1 mSv (0.1 rem) exposure limit to members of the general public. The workers are considered to be members of the public, and not radiation workers, because they are not exposed to radiation from licensed radioactive material as a normal part of their work. Others may have also been exposed at lower levels. Blood tests were performed for seven individuals, but revealed no cell changes. No one has shown signs of sickness or erythema.

The licensee contacted the Radiological Emergency Assistance Center/Training Site (REAC/TS) in Oak Ridge, Tennessee, and requested its assistance in having a cytogenetic blood study performed for the Planner. The licensee reported that it appears that vibration of the gauge caused the source holder and the attached source to fall. Surveys of the relevant areas and wipe tests on the source did not reveal any source leakage.

**Cause or Causes**—Monsanto believes the cause of the incident was corrosion of the epoxy that holds the source in place. However, the end plate was held in place by one tack weld and the vibration of the gauge could have contributed to the gauge becoming dislodged.

#### *Actions Taken To Prevent Recurrence*

**Licensee**—The decision has been made to take this type of device out of service and replace it with a newer model. Until the devices are removed from service, weekly visual inspections on the devices will be performed. The Planner and Monsanto engineers/technicians were trained only to recognize the radiation posting on the device. Now the safety training includes pictures of the device, its components, and the radioactive capsule.

**State Agency**—The licensee was cited for two violations. One violation was for the exposure of a nonradiation worker in excess of 1 mSv (0.1 rem) in a year, and the other was for creating a radiation area in an unrestricted area that exceeded 0.02 mSv (0.002 rem) in any one hour. The event was referred to the State of Louisiana's Enforcement Section.

This event is closed for the purpose of this report.

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AS 03-06 Brachytherapy Medical Event at University Hospitals of Cleveland in Cleveland, Ohio

*Date and Place*—May 13, 2003; University Hospitals of Cleveland; Cleveland, Ohio.

*Nature and Probable Consequences*—On May 22, 2003, the Ohio Department of Health notified the NRC Operations Center of an apparent brachytherapy medical event at University Hospitals of Cleveland. The licensee reported a radiation treatment to the wrong target area during a brachytherapy prostate procedure using 59 I-125 seeds, each containing 13 MBq (0.351 mCi) for a total activity of 765 MBq (20.71 mCi). The treatment resulted in a distribution of seeds in areas other than prescribed.

An unintended area of the prostate gland received approximately 1.4 Gy (140 rads) due to seeds implanted outside of the intended cancer cell site. The licensee determined that 31% of the bladder received 72 Gy (7,200 rads) and 3% of the rectum received 72 Gy (7,200 rads).

*Cause or Causes*—Unusual anatomical aspects of the seminal/prostate vesicle under ultrasound hampered the physician's ability to correctly place the seeds fully within the intended preplan margins. In addition, seed visualization on fluoroscopy was suboptimal.

#### *Actions Taken To Prevent Recurrence*

*Licensee*—Faculty and staff will increase efforts to identify unusual prostate anatomical features during the preplanning process; specifically, they will continue to cross-check and verify seed position in relation to underlying anatomy. Corrective actions taken by the licensee include (1) the introduction of stabilization needles to assist in keeping the prostate fixed relative to the base plate, the ultrasound probe, and surrounding tissues during the localization and the seed deposition process and (2) the use of a more radio-opaque seed to facilitate positive location during procedures viewed under fluoroscopy. The patient and referring physician were notified of the medical event.

*State Agency*—The Ohio Department of Health performed an investigation of the event.

This event is closed for the purpose of this report.

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AS 03-07 Diagnostic Medical Event at Christus Santa Rosa; San Antonio, Texas

*Date and Place*—June 11, 2003; Christus Santa Rosa; San Antonio, Texas.

*Nature and Probable Consequences*—A patient received 85.1 MBq (2.3 mCi) of I-131 instead of the prescribed dosage of 11.1 MBq (0.3 mCi) of I-131. The licensee discovered the error when the patient returned after 48 hours for a scan. The physician's written order requesting a thyroid scan for thyroiditis was misunderstood by the technologist as a request for a "whole body image" instead of a "thyroid up-take and scan". As a result, the technologist ordered the wrong dose for the prescribed procedure. Both the referring physician and the patient have been informed of the error.

*Cause or Causes*—The medical event was caused by human error. The wrong dosage was administered to the patient because the written order for the I-131 procedure was misread by the administering technologist.

#### *Actions Taken To Prevent Recurrence*

*Licensee*—The licensee implemented revised procedures mandating that a physician review all prescriptions requiring the use of I-131 and concur on the correct dosage.

*State Agency*—The State accepted the licensee's report and corrective actions as appropriate.

This event is closed for the purpose of this report.

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AS 03-08 Therapy Medical Event at Marian Medical Center in Santa Maria, California

*Date and Place*—April 25, 2002; Marian Medical Center; Santa Maria, California. This event was not determined to be an AO until the preparation of the FY 2003 report.

*Nature and Probable Consequences*—A patient was prescribed a therapeutic dose to the thyroid of I-131 with an activity of 296 MBq (8 mCi) but was erroneously administered 3,700 MBq (100 mCi) of I-131 instead. The error was discovered immediately and was reported to the RSO and the referring physician. After consultation, the RSO and referring physician prescribed suppressive and hydration therapy to the patient immediately in order to minimize the patient's absorbed dose. The suppressive therapy blocked the thyroid from absorbing the total dose and the hydration therapy was given to accelerate the excretion of the radioactivity from the body.

The dose to the patient was calculated to be 0.03 Gy (3 rads) to the whole body and 38.7 Gy (3,870 rads) to the thyroid. No adverse health effects are expected.

*Cause or Causes*—The State found that the medical event occurred due to human error. Two I-131 capsules had

been delivered that day for two patients who were to receive iodine therapy. The capsule containing 3.7 GBq (100 mCi) was given to the first patient. The error was recognized before the second patient was treated; therefore, the second I-131 capsule was never administered. The technologist failed to check the labeling and did not verify the dose using a dose calibrator.

#### *Actions Taken To Prevent Recurrence*

*Licensee*—Corrective actions included (1) counseling the technologist to review the labels on the vial and to check the dose in the dose calibrator before administration, (2) providing in-service training to technologists on proper procedures, (3) implementing new procedures requiring the doctor to check the label to ensure the patient will be administered the correct dose, and (4) administering I-131 to no more than one patient daily.

*State Agency*—The State has reviewed and accepted the licensee's corrective actions.

This event is closed for the purposes of this report.

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AS 03-09 Gamma Stereotactic Radiosurgery Device Medical Event at Bayfront Medical Center, Inc., in St. Petersburg, Florida

*Date and Place*—Between August and October 2002; Bayfront Medical Center; St. Petersburg, Florida.

*Nature and Probable Consequences*—On October 31, 2002, the Florida Bureau of Radiation Control was notified that 10 patients undergoing Gamma Stereotactic Radiosurgery (gamma knife) had received a dose or doses at least 50% greater than prescribed. The prescribed treatments ranged from 12.2 to 24 Gy (1,220 to 2,400 rads) at the 50% isodose curve; however, the delivered doses to the patients ranged between 19.2 and 38.4 Gy (1,920 and 3,840 rads) at the 50% isodose curve, which is 60% greater than the treatment prescribed. The patients were diagnosed with a variety of brain disorders (vascular diseases, tumors, and functional targets such as selected nerves). A treatment plan was developed and reviewed by the physicist, and the doses were administered using a gamma knife device. On October 30, 2002, while performing a routine QA, the RSO discovered that the physics parameters in the treatment planning file had an incorrect calibration factor. Further investigation identified that the system had an older calibration date which resulted in the incorrect information that the sources had 60% less activity. The medical events were discovered during a review of all patient files.



The medical events were reported to two authorized users and three referring physicians. Notification of the medical event was provided to nine of the patients or patients' responsible guardians and they were subsequently provided a copy of the report pertinent to that patient. The authorized user does not anticipate any change in the patient's condition from the additional exposure. The licensee's authorized users noted that these doses are still within the published literature. During the notifications it was discovered that one of the patients had died as a result of the patient's disease. The licensee's authorized users stated that this patient was given palliative treatment for four metastatic lesions that were not close to any critical structure. The patient died approximately 2 months after the treatment, which was the typical period of life expectancy for a patient with this type and stage of disease.

**Cause or Causes**—The State was not able to identify how the calibration date was changed in the treatment planning software physics protocol file. However, it is the licensee's responsibility, through an effective quality management program, to ensure that the treatment is administered with high confidence as directed by the authorized user.

#### **Actions Taken To Prevent Recurrence**

**Licensee**—The licensee has revised its quality management program to include additional daily checks to verify that the expected dose rate agrees with the dose rate shown on the treatment planning software physics protocol output to within 1%. The gamma knife manufacturer issued a notice dated November 4, 2002, to all customers utilizing the treatment planning system specific to the gamma knife used to treat these patients. The notice requested customers to check the physics protocol and to run tests to verify dose calibration factors after any treatment planning system service or software reinstallation.

**State Agency**—The State conducted an onsite investigation that included interviews with licensee personnel involved and a representative from the device's manufacturer on November 12–13, 2002. In the licensee's medical event report, the licensee indicated the device manufacturer installed a peripheral printer on August 26, 2002. The licensee's report also indicated that on this date the source calibration information was changed. During the investigation the manufacturer stated that it was unable to recreate the occurrence. Telephone interviews were conducted with service personnel from

the device manufacturer. The State also consulted with an independently contracted physicist with experience specific to the gamma knife and its treatment planning system to determine the state of the equipment. It was determined that the licensee's quality management program did not routinely verify calibration information as compared to treatment planning dose rates. State actions for this case are still pending.

This event is closed for the purpose of this report.

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Dated at Rockville, Maryland this 28th day of April 2004.

For the Nuclear Regulatory Commission

Annette L. Vietti-Cook,

Secretary of the Commission.

[FR Doc. 04–10045 Filed 5–3–04; 8:45 am]

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## **NUCLEAR REGULATORY COMMISSION**

[Docket No. 50–029]

### **Yankee Atomic Power Company, Yankee Atomic Power Station (Rowe); Notice of Receipt and Availability for Comment of License Termination Plan**

The Nuclear Regulatory Commission (NRC) is in receipt of and is making available for public inspection and comment the License Termination Plan (LTP) for the Yankee (Rowe) Atomic Power Station (Yankee-Rowe) located in Franklin County, Massachusetts.

Yankee Atomic Electric Company (YAEC, or the licensee) informed the NRC by letter dated February 27, 1992, that Yankee-Rowe was permanently shut down and that decommissioning would commence. YAEC submitted a decommissioning plan on December 20, 1993, which included an environmental report. The decommissioning plan was approved by Order on February 14, 1995, and the plant is undergoing dismantlement under 10 CFR 50.59.

In accordance with 10 CFR 50.82(a)(9), all power reactor licensees must submit an application for termination of their license. The application for termination of license must be accompanied or preceded by an LTP to be submitted for NRC approval. If found acceptable by the NRC staff, the LTP is approved by license amendment, subject to such conditions and limitations as the NRC staff deems appropriate and necessary. YAEC submitted the proposed LTP for Yankee-Rowe by applications dated November 24, 2003, December 10, 2003, December 16, 2003, January 19, 2004, January 20,

2004, February 2, 2004, February 10, 2004, and March 4, 2004. In accordance with 10 CFR 20.1405 and 10 CFR 50.82(a)(9)(iii), the NRC is providing notice to individuals in the vicinity of the site that the NRC is in receipt of the Yankee-Rowe LTP, and will accept comments from affected parties.

An electronic version of the Yankee-Rowe LTP may be viewed through the NRC ADAMS system at accession numbers ML033450398, ML033530147, ML041110261, ML040280024, ML040280028, ML040280031, ML040280036, ML040280140, ML040330777, ML040420388, ML041100639, and ML040690034, or at the Yankee Atomic Power Company site closure Web site, <http://www.yankee.com/siteclosure/index.htm>.

Comments regarding the Yankee-Rowe LTP may be submitted in writing and addressed to Mr. John B. Hickman, Mail Stop T-7-F27, Decommissioning Directorate, Division of Waste Management and Environmental Protection, Office of Nuclear Material Safety and Safeguards, U.S. Nuclear Regulatory Commission, Washington, DC 20555-0001, telephone (301) 415-3017 or e-mail [jbh@nrc.gov](mailto:jbh@nrc.gov).

Dated in Rockville, Maryland, this 22nd day of April, 2004.

For the Nuclear Regulatory Commission.

Claudia Craig,

Chief, Reactor Decommissioning Section, Decommissioning Directorate, Division of Waste Management and Environmental Protection, Office of Nuclear Material Safety and Safeguards.

[FR Doc. E4–997 Filed 5–3–04; 8:45 am]

BILLING CODE 7590-01-P

## **NUCLEAR REGULATORY COMMISSION**

### **Sunshine Act Meeting**

**DATES:** Weeks of May 3, 10, 17, 24, 31, June 7, 2004.

**PLACE:** Commissioners' Conference Room, 11555 Rockville Pike, Rockville, Maryland.

**STATUS:** Public and closed.

**MATTERS TO BE CONSIDERED:**

**Week of May 3, 2004**

*Tuesday, May 4, 2004*

9:30 a.m.—Briefing on Results of the Agency Action Review Meeting (Public Meeting). (Contact: Bob Pascarelli, (301) 415-1245).

This meeting will be webcast live at the Web address, <http://www.nrc.gov>.

**Week of May 10, 2004—Tentative**

Monday, May 10, 2004

1 p.m.—Briefing on Grid Stability and Offsite Power Issues (Public Meeting). (Contact: Cornelius Holden, (301) 415-3036).

This meeting will be webcast live at the Web address, <http://www.nrc.gov>.

Tuesday, May 11, 2004

9:30 a.m.—Briefing on Status of Office of International Programs (OIP) Programs, Performance, and Plans (Public Meeting). (Contact: Ed Baker, (301) 415-2344).

This meeting will be webcast live at the Web address, <http://www.nrc.gov>.

1:30 p.m.—Briefing on Threat Environment Assessment (closed—Ex. 1).

**Week of May 17, 2004—Tentative**

There are no meetings scheduled for the Week of May 17, 2004.

**Week of May 24, 2004—Tentative**

Tuesday, May 25, 2004

1:30 p.m.—Discussion of Management Issues (closed—Ex. 2).

Wednesday, May 26, 2004

10:30 a.m.—All Employees Meeting (Public Meeting).

1:30 p.m.—All Employees Meeting (Public Meeting).

**Week of May 31, 2004—Tentative**

Wednesday, June 2, 2004

9:30 a.m.—Briefing on Equal Employment Opportunity Program (Public Meeting). (Contact: Cornethis Kelley, (301) 415-7380).

This meeting will be webcast live at the Web address, <http://www.nrc.gov>.

1:30 p.m.—Meeting with Advisory Committee on Reactor Safeguards (ACRS) (Public Meeting). (Contact: John Larkins, (301) 415-7360).

This meeting will be webcast live at the Web address, <http://www.nrc.gov>.

**Week of June 7, 2004—Tentative**

There are no meetings scheduled for the Week of June 7, 2004.

The schedule for Commission meetings is subject to change on short notice. To verify the status of meetings call (recording)—(301) 415-1292. Contact person for more information: Dave Gamberoni, (301) 415-1651.

\* \* \* \* \*

The NRC Commission Meeting Schedule can be found on the Internet at: [www.nrc.gov/what-we-do/policy-making/schedule.html](http://www.nrc.gov/what-we-do/policy-making/schedule.html).

\* \* \* \* \*

This notice is distributed by mail to several hundred subscribers; if you no longer wish to receive it, or would like to be added to the distribution, please contact the Office of the Secretary, Washington, DC 20555 (301) 415-1969. In addition, distribution of this meeting notice over the Internet system is available. If you are interested in receiving this Commission meeting schedule electronically, please send an electronic message to [dkw@nrc.gov](mailto:dkw@nrc.gov).

Dated: April 29, 2004.

**Dave Gamberoni,**

Office of the Secretary.

[FR Doc. 04-10158 Filed 4-30-04; 9:30 am]

BILLING CODE 7590-01-M

**SECURITIES AND EXCHANGE COMMISSION****Proposed Collection; Comment Request**

Upon written request, copies available from: Securities and Exchange Commission, Office of Filings and Information Services, Washington, DC 20549.

Extension:

Form N-8B-2; SEC File No. 270-186; OMB Control No. 3235-0186.

Notice is hereby given that, pursuant to the Paperwork Reduction Act of 1995 (44 U.S.C. 3501 *et seq.*) the Securities and Exchange Commission ("Commission") is soliciting comments on the collection of information summarized below. The Commission plans to submit this existing collection of information to the Office of Management and Budget ("OMB") for extension and approval.

Form N-8B-2—Registration Statement of Unit Investment Trusts that are Currently Issuing Securities.

Form N-8B-2 is the form used by unit investment trusts ("UITs") that are currently issuing securities, including UITs that are issuers of periodic payment plan certificates and UITs of which a management investment company is the sponsor or depositor, to comply with the filing and disclosure requirements imposed by section 8(b) of the Investment Company Act of 1940 (15 U.S.C. 80a-8(b)). Form N-8B-2 requires disclosure about the organization of a UIT, its securities, the trustee, the personnel and affiliated persons of the depositor, the distribution and redemption of securities, and financial statements. The Commission uses the information provided in the collection of information to determine compliance

with section 8(b) of the Investment Company Act.

Based on the Commission's industry statistics, the Commission estimates that there would be approximately one initial filing on Form N-8B-2 and 11 post-effective amendment filings to the Form. The Commission estimates that each registrant filing an initial Form N-8B-2 would spend 44 hours in preparing and filing the Form and that the total hour burden for all initial Form N-8B-2 filings would be 44 hours. Also, the Commission estimates that each UIT filing a post-effective amendment to Form N-8B-2 would spend 16 hours in preparing and filing the amendment and that the total hour burden for all post-effective amendments to the Form would be 176 hours. By combining the total hour burdens estimated for initial Form N-8B-2 filings and post-effective amendments filings to the Form, the Commission estimates that the total annual burden hours for all registrants on Form N-8B-2 would be 220. Estimates of the burden hours are made solely for the purposes of the PRA, and are not derived from a comprehensive or even a representative survey or study of the costs of SEC rules and forms.

Written comments are invited on: (a) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility; (b) the accuracy of the agency's estimate of the burden of the collection of information; (c) ways to enhance the quality, utility, and clarity of the information collected; and (d) ways to minimize the burden of the collection of information on respondents, including through the use of automated collection techniques or other forms of information technology. Consideration will be given to comments and suggestions submitted in writing within 60 days of this publication.

Please direct your written comments to R. Corey Booth, Director/Chief Information Officer, Office of Information Technology, Securities and Exchange Commission, 450 5th Street, NW., Washington, DC 20549.

Dated: April 27, 2004.

**Margaret H. McFarland,**

Deputy Secretary.

[FR Doc. 04-10034 Filed 5-3-04; 8:45 am]

BILLING CODE 8010-01-P

## SECURITIES AND EXCHANGE COMMISSION

[Release No. 34-49622; File No. SR-NASD-2004-063]

### Self-Regulatory Organizations; Notice of Filing and Immediate Effectiveness of a Proposed Rule Change by the National Association of Securities Dealers, Inc. To Modify NASD Rule 4619 To Correct a Typographical Error

April 27, 2004.

Pursuant to section 19(b)(1) of the Securities Exchange Act of 1934 ("Act"),<sup>1</sup> and Rule 19b-4 thereunder,<sup>2</sup> notice is hereby given that on April 14, 2004, the National Association of Securities Dealers, Inc. ("NASD"), through its subsidiary, the Nasdaq Stock Market, Inc. ("Nasdaq"), submitted to the Securities and Exchange Commission ("Commission") the proposed rule change as described in items I, II and III below, which items have been prepared by Nasdaq. Nasdaq filed this proposal pursuant to section 19(b)(3)(A)(iii) of the Act<sup>3</sup> and Rule 19b-4(f)(3)<sup>4</sup> thereunder, as one concerned solely with the administration of the self-regulatory organization, which renders the proposal effective upon filing with the Commission. The Commission is publishing this notice to solicit comments on the proposed rule change from interested persons.

#### I. Self-Regulatory Organization's Statement of the Terms of the Substance of the Proposed Rule Change

Nasdaq proposes to modify NASD Rule 4619 to correct a typographical error in the rule text.

Below is the text of the proposed rule change. Proposed new language is *italics*; proposed deletions are in [brackets].<sup>5</sup>

\* \* \* \* \*

#### 4619. Withdrawal of Quotations and Passive Market Making

(a)-(b) No change  
(c) Excused withdrawal status based on circumstances beyond the market maker's control, other than systemic equipment problems, may be granted for

up to five (5) business days, unless extended by Nasdaq MarketWatch. Excused withdrawal status based on demonstrated legal or regulatory requirements, supported by appropriate documentation and accompanied by a representation that the condition necessitating the withdrawal of quotations is not permanent in nature, may, upon notification, be granted for not more than sixty (60) days (unless such request is required to be made pursuant to paragraph [(d)](e) below). Excused withdrawal status based on religious holidays may be granted only if written notice is received by the Association one business day in advance and is approved by the Association. Excused withdrawal status based on vacation may be granted only if:

(1)-(3) No change

\* \* \* \* \*

#### II. Self-Regulatory Organization's Statement of the Purpose of, and Statutory Basis for, the Proposed Rule Change

In its filing with the Commission, Nasdaq included statements concerning the purpose of, and basis for, the proposed rule change and discussed any comments it received on the proposed rule change. The text of these statements may be examined at the places specified in item IV below. Nasdaq has prepared summaries, set forth in sections A, B, and C below, of the most significant aspects of such statements.

##### A. Self-Regulatory Organization's Statement of the Purpose of, and Statutory Basis for, the Proposed Rule Change

###### 1. Purpose

The proposed rule change seeks to correct a typographical error in NASD Rule 4619(c). The cross reference to "paragraph (d)" in NASD Rule 4619(c) should be deleted and replaced with a cross reference to "paragraph (e)" to reflect a previously approved rule change adding a new paragraph (b).<sup>6</sup>

###### 2. Statutory Basis

Nasdaq believes that the proposed rule change is consistent with the provisions of section 15A of the Act,<sup>7</sup> in general and, in particular, with section 15A(b)(6) of the Act,<sup>8</sup> in that it is designed to foster cooperation and coordination with persons engaged in regulating, clearing, settling, processing information with respect to, and

facilitating transactions in securities and, in general, to protect investors and the public interest. The proposed rule change clarifies NASD Rule 4619(c) by correcting a typographical error.

##### B. Self-Regulatory Organization's Statement on Burden on Competition

Nasdaq does not believe that the proposed rule change will impose any burden on competition that is not necessary or appropriate in furtherance of the purposes of the Act.

##### C. Self-Regulatory Organization's Statement on Comments on the Proposed Rule Change Received From Members, Participants, or Others

No written comments were solicited or received with respect to the proposed rule change.

#### III. Date of Effectiveness of the Proposed Rule Change and Timing for Commission Action

The foregoing proposal has become effective pursuant to section 19(b)(3)(A)(iii) of the Act<sup>9</sup> and Rule 19b-4(f)(3)<sup>10</sup> thereunder as one concerned solely with the administration of the self-regulatory organization. At any time within 60 days of the filing of such proposed rule change, the Commission may summarily abrogate such rule change if it appears to the Commission that such action is necessary or appropriate in the public interest, for the protection of investors, or otherwise in furtherance of the purposes of the Act.

#### IV. Solicitation of Comments

Interested persons are invited to submit written data, views, and arguments concerning the foregoing, including whether the proposed rule change is consistent with the Act. Comments may be submitted by any of the following methods:

##### Electronic comments:

- Use the Commission's Internet comment form (<http://www.sec.gov/rules/sro.shtml>); or
- Send an e-mail to [rule-comments@sec.gov](mailto:rule-comments@sec.gov). Please include File Number NASD-2004-063 on the subject line.

##### Paper comments:

- Send paper comments in triplicate to Jonathan G. Katz, Secretary, Securities and Exchange Commission, 450 Fifth Street, NW., Washington, DC 20549-0609.

All submissions should refer to File Number NASD-2004-063. This file number should be included on the

<sup>1</sup> 15 U.S.C. 78s(b)(1).

<sup>2</sup> 17 CFR 240.19b-4.

<sup>3</sup> 15 U.S.C. 78s(b)(3)(A)(iii).

<sup>4</sup> 17 CFR 240.19b-4(f)(3).

<sup>5</sup> Nasdaq has stated that changes are marked from the text of Rule 4619(c) that was approved in Securities Exchange Act Release No. 49427 (March 16, 2004), 69 FR 13606 (March 23, 2004), which is not yet reflected in the electronic NASD Manual available at <http://www.nasdaq.com>. Nasdaq represents that there are no other pending or approved rule filings that would affect the text of this Rule.

<sup>6</sup> See Securities Exchange Act Release No. 49427 (March 16, 2004), 69 FR 13606 (March 23, 2004).

<sup>7</sup> 15 U.S.C. 78o-3.

<sup>8</sup> 15 U.S.C. 78o-3(b)(6).

<sup>9</sup> 15 U.S.C. 78s(b)(3)(A)(iii).

<sup>10</sup> 17 CFR 240.19b-4(f)(3).

subject line if e-mail is used. To help the Commission process and review your comments more efficiently, please use only one method. The Commission will post all comments on the Commission's Internet Web site (<http://www.sec.gov/rules/sro.shtml>). Copies of the submission, all subsequent amendments, all written statements with respect to the proposed rule change that are filed with the Commission, and all written communications relating to the proposed rule change between the Commission and any person, other than those that may be withheld from the public in accordance with the provisions of 5 U.S.C. 552, will be available for inspection and copying in the Commission's Public Reference Section, 450 Fifth Street, NW., Washington, DC 20549. Copies of such filing also will be available for inspection and copying at the principal office of NASD. All comments received will be posted without change; the Commission does not edit personal identifying information from submissions. You should submit only information that you wish to make available publicly. All submissions should refer to File Number NASD-2004-063 and should be submitted on or before May 25, 2004.

For the Commission, by the Division of Market Regulation, pursuant to delegated authority.<sup>11</sup>

**Margaret H. McFarland,**  
Deputy Secretary.

[FR Doc. 04-10035 Filed 5-3-04; 8:45 am]  
BILLING CODE 8010-01-P

## SMALL BUSINESS ADMINISTRATION

### [Declaration of Disaster #P030]

#### Federated States of Micronesia (Amendment #1)

In accordance with a notice received from the Department of Homeland Security—Federal Emergency Management Agency, effective April 14, 2004, the above numbered declaration is hereby amended to establish the incidence period as beginning on April 8, 2004, and continuing through April 14, 2004.

All other information remains the same, *i.e.*, the deadline for filing applications for physical damage is June 9, 2004.

(Catalog of Federal Domestic Assistance Program Nos. 59008)

<sup>11</sup> 17 CFR 200.30-3(a)(12).

Dated: April 28, 2004.

**S. George Camp,**  
Acting Associate Administrator for Disaster Assistance.

[FR Doc. E4-1018 Filed 5-3-04; 8:45 am]

BILLING CODE 8025-01-P

## SMALL BUSINESS ADMINISTRATION

### [Declaration of Disaster #3574]

#### Federated States of Micronesia

As a result of the President's major disaster declaration for Public Assistance on April 10, 2004, and Amendment 2 adding Individual Assistance on April 27, 2004, I find that the State of Yap, located within the Federated States Of Micronesia, constitutes a disaster area due to damages caused by Typhoon Sudal occurring on April 8, 2004, and continuing through April 14, 2004. Applications for loans for physical damage as a result of this disaster may be filed until the close of business on June 28, 2004, and for economic injury until the close of business on January 27, 2005, at the address listed below or other locally announced locations: U.S. Small Business Administration, Disaster Area 4 Office, P.O. Box 419004, Sacramento, CA 95841-9004.

The interest rates are:

|   | Percent |
|---|---------|
| <b>For Physical Damage:</b>   |         |
| Homeowners with credit available elsewhere .....  | 6.125   |
| Homeowners without credit available elsewhere .....                                     | 3.125   |
| Businesses with credit available elsewhere .....  | 5.800   |
| Businesses and non-profit organizations without credit available elsewhere .....        | 2.900   |
| Others (including non-profit organizations) with credit available elsewhere .....       | 4.875   |
| <b>For Economic Injury:</b>   |         |
| Businesses and small agricultural cooperatives without credit available elsewhere ..... | 2.900   |

The number assigned to this disaster for physical damage is 357408 and for economic injury the number is 9ZA900.

(Catalog of Federal Domestic Assistance Program Nos. 59002 and 59008)

Dated: April 28, 2004.

**S. George Camp,**  
Acting Associate Administrator for Disaster Assistance.

[FR Doc. E4-1019 Filed 5-3-04; 8:45 am]

BILLING CODE 8025-01-P

## SMALL BUSINESS ADMINISTRATION

### Small Business Size Standards: Waiver of the Nonmanufacturer Rule

**AGENCY:** Small Business Administration.

**ACTION:** Notice of intent to waive the Nonmanufacturer Rule for Aluminum Sheet, Plate, and Foil Manufacturing.

**SUMMARY:** The U.S. Small Business Administration (SBA) is considering granting a waiver of the Nonmanufacturer Rule for Aluminum Sheet, Plate, and Foil Manufacturing. The basis for waivers is that no small business manufacturers are supplying these classes of products to the Federal government. The effect of a waiver would be to allow otherwise qualified regular dealers to supply the products of any domestic manufacturer on a Federal contract set aside for small businesses or awarded through the SBA's 8(a) Business Development Program.

**DATES:** Comments and sources must be submitted on or before May 14, 2004.

**FOR FURTHER INFORMATION CONTACT:** Edith Butler, Program Analyst, by telephone at (202) 619-0422; by FAX at (202) 205-7280; or by e-mail at [edith.butler@sba.gov](mailto:edith.butler@sba.gov).

**SUPPLEMENTARY INFORMATION:** Section 8(a)(17) of the Small Business Act (Act), 15 U.S.C. 637(a)(17), requires that recipients of Federal contracts set aside for small businesses or SBA's 8(a) Business Development Program provide the product of a small business manufacturer or processor, if the recipient is other than the actual manufacturer or processor of the product.

This requirement is commonly referred to as the Nonmanufacturer Rule. The SBA regulations imposing this requirement are found at 13 CFR 121.406(b). Section 8(a)(17)(b)(iv) of the Act authorizes SBA to waive the Nonmanufacturer Rule for any "class of products" for which there are no small business manufacturers or processors available to participate in the Federal market.

As implemented in SBA's regulations at 13 CFR 121.1204, in order to be considered available to participate in the Federal market for a class of products, a small business manufacturer must have submitted a proposal for a contract solicitation or received a contract from the Federal government within the last 24 months. The SBA defines "class of products" based on six digit coding systems. The first coding system is the Office of Management and Budget North American Industry Classification System (NAICS). The

second is the Product and Service Code established by the Federal Procurement Data System.

The SBA received a request on April 16, 2004, to waive the Nonmanufacturer Rule for Aluminum Sheet, Plate, and Foil Manufacturing. In response, SBA is currently processing a request to waive the Nonmanufacturer Rule for Aluminum Sheet, Plate, and Foil Manufacturing, North American Industry Classification System (NAICS) 331315. The public is invited to comment or provide source information to SBA on the proposed waiver of the nonmanufacturer rule for this NAICS code.

**Authority:** 15 U.S.C. 637(a)(17).

**Dated:** April 28, 2004.

**Barry S. Meltz,**

*Acting Associate Administrator.*

[FR Doc. E4-1020 Filed 5-3-04; 8:45 am]

**BILLING CODE 8025-01-P**

## **SOCIAL SECURITY ADMINISTRATION**

**[Social Security Ruling, SSR 04-1p]**

### **Attestation as an Alternative Signature**

**AGENCY:** Social Security Administration (SSA).

**ACTION:** Notice of social security ruling.

**SUMMARY:** In accordance with 20 CFR 402.35(b)(1), the Commissioner of Social Security gives notice of Social Security Ruling, SSR-04-1p. This Ruling expands the Agency's policies to use attestation as an alternate signature method for SSA applications for benefits. The Agency will extend attestation, without further notice, to other processes as we gain experience and as we deem appropriate. The use of attestation as an alternate signing method will facilitate SSA's use of electronic records in lieu of paper records and increase its electronic processing.

**EFFECTIVE DATE:** May 4, 2004.

**FOR FURTHER INFORMATION CONTACT:** Lola Doyle, Office of Income Security Programs, Social Security Administration, 6401 Security Boulevard, Baltimore, MD 21235-6401, (410) 965-5899.

**SUPPLEMENTARY INFORMATION:** Although we are not required to do so pursuant to 5 U.S.C. 552(a)(1) and (a)(2), we are publishing this Social Security Ruling in accordance with 20 CFR 402.35(b)(1).

Social Security Rulings make available to the public precedential decisions relating to the Federal Old-age, Survivors, Disability, Supplemental Security Income, and Black Lung

benefits programs. Social Security Rulings may be based on case decisions, Commissioner's decisions, opinions of the Office of the General Counsel, and policy interpretations of the law and regulations.

Although Social Security Rulings do not have the same force and effect as the statute or regulations, they are binding on all components of the Social Security Administration, in accordance with 20 CFR 402.35(b)(1), and are to be relied upon as precedents in adjudicating cases.

If this Social Security Ruling is later suspended, modified, or rescinded, we will publish a notice in the **Federal Register** to that effect.

(Catalog of Federal Domestic Assistance, Programs 96.001 Social Security—Disability Insurance; 96.002 Social Security—Retirement Insurance; 96.003 Social Security—Special Benefits for Persons Aged 72 and Over; 96.004 Social Security—Survivors Insurance; 96.006 Supplemental Security Income)

**Dated:** April 28, 2004.

**Jo Anne B. Barnhart,**

*Commissioner of Social Security.*

### **Policy Interpretation Ruling**

#### *Attestation as an Alternative Signature*

**Purpose:** To announce the approval and planned use of attestation as an alternate means to satisfy the signing of SSA applications for benefits. Although this ruling addresses applications for benefits, the Agency will extend attestation, without further notice, to other processes as we gain experience and as we deem appropriate. Other processes may include requests for appeals and withdrawals, foreign claims, and Title XVI of the Social Security Act redeterminations processed through SSA's automated claims systems.

**Citations:** Regulations No. 4, subpart G, sections 404.610, 404.612, 404.630, 404.631, 404.632, 404.640 and 404.641; subpart J, sections 404.909, 404.924, 404.925, 404.933, and 404.968; and Regulations No. 16, subpart C, sections 416.310, 416.315, 416.340, 416.345, 416.350, and 416.355; subpart N, sections 416.1409, 416.1424, 416.1425, 416.1433, and 416.1468.

**Introduction:** SSA has a long established reliance on the pen-and-ink signature for applications and requests for appeals and withdrawals. However, as we will describe, SSA also has the authority to use alternate signature methods to satisfy the signing requirements under our existing regulations. As SSA increases the use of electronic technology in its business process, the use of alternate signing methods will also increase.

The Agency regulations require that one of certain prescribed persons signs an application for Social Security or Supplemental Security Income benefits in order to establish a valid claim for benefits. To satisfy this signing requirement, SSA has long required a pen-and-ink signature on paper applications. SSA's procedures also permit the use of a pen-and-ink mark on the application in place of the individual's signature provided the mark is witnessed and such witnessing is documented in the claims record. Even for the existing Agency Web site application for benefits, SSA currently requires an applicant to submit a signed and completed paper application.

SSA regulations regarding requests for administrative appeals and withdrawals require that such requests be "written" or "in writing." SSA has interpreted these regulations as also requiring a signature or signing.

In 1996, SSA established policy formally interpreting its authority to accept alternate means of signing under its regulations. SSR 96-10p dated December 30, 1996, established a policy authorizing the use of approved electronic or digital signature technologies in lieu of the pen-and-ink signature. SSA established this authority as part of a broader policy authorizing the Agency's use of electronic documents and records in lieu of paper records. SSR 96-10p further expands the definition of a "signature" to include electronic and digital signature methods. SSR 96-10p remains in effect and is consistent with this ruling.

In August 2002, SSA clarified its procedures for the review and approval of electronic and digital signature technologies. In a **Federal Register** notice dated August 30, 2002, SSA indicated that it could adopt these technologies as well as other means of signing to facilitate electronic processing of its claims. The notice advised that SSA would treat information received or distributed through an approved electronic service delivery process as the functional equivalent of information received or distributed using traditional paper based methods.

**SUPPLEMENTARY INFORMATION:** The purpose of this ruling is to notify the public of the Agency's adoption of attestation as an alternative to the pen-and-ink signature to facilitate SSA's use of electronic records in lieu of paper records and to increase its electronic processing. For SSA purposes, attestation is defined as the actions taken by a SSA employee in confirming

and documenting the applicant's affirmation of the application information and the applicant's intent to submit the application data for processing. During the application process, the SSA employee (or an individual officially designated to act on behalf of SSA) will explain to the applicant that SSA no longer requires a pen-and-ink signature on a paper application/printout so that SSA may reduce the reliance on paper records and implement a fully electronic application process. (Throughout this document the reference to a SSA employee also pertains to an individual officially designated to act on behalf of SSA.) The applicant must establish his or her intent to file, and he or she must be provided with the penalty clause information that explains the consequences for providing false information to SSA. SSA will begin using this alternative signature method in the near future for applications for benefits. SSA will extend this procedure to other processes as deemed appropriate.

**Policy Interpretation:** It is SSA policy that an application for benefits may be "signed" by a SSA employee's attestation. At the beginning of the application process, the applicant is informed that a pen-and-ink signature is no longer required if he or she intends to file and he or she understands the penalty for providing false information to SSA. To conclude the application process, the SSA employee will ask the applicant to confirm the correctness of the application data and the applicant's intent to submit the information for processing. The SSA employee will attest by annotating the applicant's actions in the electronic claims record. The SSA employee's attestation will document the applicant's affirmation and "signing" of the electronic claim and will be deemed equivalent to a pen-and-ink signature on a paper application and/or summary printout. The process will result in an electronic claim that the Agency will deem as signed. The annotated electronic application is considered a valid application for benefits. SSA anticipates using attestation also to process requests for administrative appeals and for withdrawals of applications.

The attestation as a signature or signing eliminates the need for claims interviewers to retain the systems-generated paper applications, electronic appeal request forms, or electronic withdrawal request forms as proof that individuals applied for benefits, submitted an appeal, or requested withdrawal of their application. Instead, the claims interviewer documents SSA's

records that the applicant "signed" these forms.

The Agency expects that there will be situations where attestation cannot be used. Alternatively, SSA will require an applicant to affix his or her pen-and-ink signature or mark to the summary printout or completed paper application. The Agency's electronic claims file will be annotated that the application was signed with a pen-and-ink signature. The applicant will be informed that the paper printout/application will no longer be retained by SSA, and the applicant will have the option of keeping the application for his or her records. However, in rare instances where we are unable to take a claim on the system, (e.g., systems exclusions,) we will complete a paper application and require that the applicant sign with a pen-and-ink signature. When this occurs, SSA will retain the application for its records.

Based on the Agency's broad statutory authority to develop appropriate procedures for claims processing and its established policy concerning alternate signature methods, SSA has also approved the use of an electronic signature for individuals who file applications via the Internet at the SSA website. At the conclusion of the Internet Social Security Benefit Application, the individual will establish the fact that he or she is filing for benefits, affirm the truthfulness of the information on his or her application, and agree to sign the electronic application for benefits by pressing a "sign now" button on the Internet screen. Under this planned procedure, SSA will deem that the individual's action in pressing the "sign now" button is an electronic signature for the Internet application.

As with all interactions with SSA, an individual must provide some knowledge-based information (also referred to as personal information) to establish his or her identity. To verify identity, the information that is provided must match the information already included on SSA records.

**Effective Date:** This ruling is effective upon publication in the **Federal Register**.

[FR Doc. 04-10055 Filed 5-3-04; 8:45 am]

BILLING CODE 4191-02-P

## DEPARTMENT OF TRANSPORTATION

### Federal Aviation Administration

#### Notice of Approval of Finding of No Significant Impact (FONSI) on a Final Environmental Assessment (Final EA) for Proposed Federal Actions at Aurora Municipal Airport, Aurora, IL

**AGENCY:** Federal Aviation Administration (FAA), DOT.

**ACTION:** Notice of approval of documents.

**SUMMARY:** The Federal Aviation Administration (FAA) is issuing this notice to advise the public of the approval of a Finding of No Significant Impact (FONSI) on an Environmental Assessment for proposed Federal actions at Aurora Municipal Airport, Aurora, Illinois. The FONSI specifies that the proposed Federal actions and local development projects are consistent with existing environmental policies and objectives as set forth in the National Environmental Policy Act of 1969 and will not significantly affect the quality of the environment.

A description of the proposed Federal actions is: (a) To issue an environmental finding to allow approval of the Airport Layout Plan (ALP) for the development items listed below; (b) Approval of the Airport Layout Plan (ALP) for the development items listed below; and (c) Establish eligibility of the City of Aurora to compete for Federal funding for the development projects contemplated on the Airport Layout Plan.

The specific items in the local airport development project include: Land acquisition of 96 acres in fee simple title, including relocation assistance for one (1) residence; assess for reimbursement approximately 83 acres of land previously acquired in fee simple title including relocation assistance for two (2) residences; acquire approximately 2.4 acres of aviation easement; construct, light and mark new Runway 9L-27R at 3,200' x 75'; construct, light and mark parallel and connecting taxiways to new Runway 9L-27R; construct, light and mark a 75' x 250' extension to Runway 18 and a 75' x 400' extension to Runway 36, including grading and drainage; construct, light and mark parallel and connecting taxiways to Runway 18-36 extensions; rehabilitate and overlay existing Runway 18-36; construct northern partial parallel taxiway to existing Runway 9-27, including connectors; relocate a portion of Dugan Road; construct northeastern development area access roads; install CAT I ILS, including a MALSR, to create

a Standard Instrument Approach Procedure (SIAP) to Runways 15 & 33; install Visual Approach Decent Indicator (VADI) lights to Runways 9L & 27R; relocate Visual Approach Decent Indicator (VADI) lights and Runway End Identifier Lights (REIL) for Runways 18 & 36; construct general aviation development areas including apron, hangars, taxiways, entrance road, auto parking, etc. in southwestern, western, northern and northeastern airport areas, including detention; mitigate the impact of approximately 0.77 acres of wetlands and construct detention areas to mitigate approximately 17 acres of potential floodplain encroachment and obtain airport layout plan approval.

Copies of the environmental decision and the Final EA are available for public information review during regular business hours at the following locations:

1. Aurora Municipal Airport, 43W636 U.S. 30, Sugar Grove, IL 60554-9619.
2. Division of Aeronautics—Illinois Department of Transportation, One Langhorne Bond Drive, Capital Airport, Springfield, IL 62707.

3. Chicago Airports District Office, Room 312, Federal Aviation Administration, 2300 East Devon Avenue, Des Plaines, Illinois 60018.

**FOR FURTHER INFORMATION CONTACT:** E. Lindsay Butler, Airports Environmental Program Manager, Federal Aviation Administration, Chicago Airports District Office, Room 312, 2300 East Devon Avenue, Des Plaines, Illinois 60018. Ms. Butler can be contacted at (847) 294-7723 (voice), (847) 294-7046 (facsimile) or by E-Mail at [lindsay.butler@faa.gov](mailto:lindsay.butler@faa.gov).

Issued in Des Plaines, Illinois, on April 23, 2004.

**Philip M. Smithmeyer,**

Manager, Chicago Airports District Office, FAA, Great Lakes Region.

[FR Doc. 04-10124 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-13-M

## DEPARTMENT OF TRANSPORTATION

### Federal Aviation Administration

[Summary Notice No. PE-2004-30]

#### Petitions for Exemption; Dispositions of Petitions Issued

**AGENCY:** Federal Aviation Administration (FAA), DOT.

**ACTION:** Notice of dispositions of prior petitions.

**SUMMARY:** Pursuant to FAA's rulemaking provisions governing the application, processing, and disposition of petitions

for exemption part 11 of Title 14, Code of Federal Regulations (14 CFR), this notice contains a summary of certain dispositions of certain petitions previously received. The purpose of this notice is to improve the public's awareness of, and participation in, this aspect of FAA's regulatory activities.

**FOR FURTHER INFORMATION CONTACT:** Tim Adams (202) 267-8033, or Sandy Buchanan-Sumter (202) 267-7271, Office of Rulemaking (ARM-1), Federal Aviation Administration, 800 Independence Avenue, SW., Washington, DC 20591.

This notice is published pursuant to 14 CFR 11.85 and 11.91.

Issued in Washington, DC, on April 29, 2004.

**Donald P. Byrne,**

Assistant Chief Counsel for Regulations.

#### Dispositions of Petitions

*Docket No.:* FAA-2004-17380.

*Petitioner:* Mr. and Mrs. John Hicks.

*Section of 14 CFR Affected:* 14 CFR 121.311(b).

*Description of Relief Sought/*

*Disposition:* To permit Katie Hicks, the daughter of Mr. and Mrs. John Hicks who is 4 years old, to be held on the lap(s) of her family members, rather than being in an individual seatbelt while traveling on an air carrier certificated under part 121 during all phases of flight.

*Denial, 4/16/2004, Exemption No. 8296*

*Docket No.:* FAA-2003-16714.

*Petitioner:* Ward Air, Inc.

*Section of 14 CFR Affected:* 14 CFR 135.203(a)(1).

*Description of Relief Sought/*

*Disposition:* To permit Ward Air, Inc., to conduct operations under visual flight rules outside controlled airspace, over water, at an altitude below 500 feet above the surface.

*Grant, 4/15/2004, Exemption No. 8295*

*Docket No.:* FAA-2004-17062.

*Petitioner:* Goodrich Aerostructures Group/Rohr, Inc.

*Section of 14 CFR Affected:* 14 CFR 21.325(b)(3).

*Description of Relief Sought/*

*Disposition:* To permit Goodrich Aerostructures Group/Rohr, Inc., to issue U.S. export airworthiness approvals for Class II and Class III products from Rohr, Inc. facilities in France, Germany, Singapore, and the United Kingdom.

*Grant, 4/7/2004, Exemption No. 8291*

*Docket No.:* FAA-2002-11926.

*Petitioner:* Minneapolis Community & Technical College.

*Section of 14 CFR Affected:* 14 CFR 65.17(a), 65.19(b), and 65.75.

*Description of Relief Sought/*

*Disposition:* To permit Minneapolis Community & Technical College to:

(1) Administer oral and practical tests to its students at times and places identified in its FAA-approved operations handbook,

(2) Allow students to apply for retesting within 30 days after failure without presenting a signed statement certifying additional instruction in the failed area,

(3) Administer the aviation mechanic general written test immediately after students successfully complete the general curriculum but before they meet the experience requirements of § 65.77, and

(4) Administer oral practical tests as an integral part of the aviation maintenance technician educational process rather than upon students' successful completion of the mechanic written tests.

*Grant, 4/13/2004, Exemption No. 7771A*

*Docket No.:* FAA-2004-17283.

*Petitioner:* Mr. Ronald John Zasadzinski.

*Section of 14 CFR Affected:* 14 CFR 91.109(a) and (b)(3).

*Description of Relief Sought/*

*Disposition:* To permit Mr. Ronald John Zasadzinski to conduct certain flight training and to provide simulated instrument flight experience in certain Beech airplanes that are equipped with a functioning throwover control wheel.

*Grant, 4/15/2004, Exemption No. 8292*

*Docket No.:* FAA-2004-17236.

*Petitioner:* Mr. Ronald J. Timmermans.

*Section of 14 CFR Affected:* 14 CFR 91.109(a) and (b)(3).

*Description of Relief Sought/*

*Disposition:* To permit Mr. Ronald J. Timmermans to conduct certain flight training and to provide simulated instrument flight experience in certain Beechcraft Bonanza airplanes that are equipped with a functioning throwover control wheel.

*Grant, 4/15/2004, Exemption No. 8293*

*Docket No.:* FAA-2004-17406.

*Petitioner:* Mr. Gerald A. Parker.

*Section of 14 CFR Affected:* 14 CFR 91.109(a) and (b)(3).

*Description of Relief Sought/*

*Disposition:* To permit Mr. Gerald A. Parker to conduct certain flight training and to provide simulated instrument flight experience in certain Beech airplanes that are equipped with a functioning throwover control wheel.

*Grant, 4/15/2004, Exemption No. 8294*

*Docket No.:* FAA-2002-11887.  
*Petitioner:* American Airlines Flight Academy.  
*Section of 14 CFR Affected:* 14 CFR 121.440(a), and SFAR 58, paragraph 6(b)(3)(ii)(A).  
*Description of Relief Sought/Disposition:* To permit American Airlines Flight Academy to meet line check requirements using an alternative line check program.  
*Grant, 4/13/2004, Exemption No. 5950E*

*Docket No.:* FAA-2002-11402.  
*Petitioner:* Experimental Aircraft Association.  
*Section of 14 CFR Affected:* 14 CFR 61.58(a)(2) and 91.5.  
*Description of Relief Sought/Disposition:* To permit Experimental Aircraft Association members to complete an approved training course in lieu of a pilot proficiency check for the following aircraft: Boeing B-17; North American B-25; Douglas B-26; C-47; and C-54; Consolidated PBX; Martin PBM; Grumman S-2-F; Curtiss C-46; and Ford Tri-Motor.  
*Grant, 4/13/2004, Exemption No. 4941H*

*Docket No.:* FAA-2002-11716.  
*Petitioner:* Falcon Aviation Consultants, Inc.  
*Section of 14 CFR Affected:* 14 CFR 91.109(a) and (b)(3).  
*Description of Relief Sought/Disposition:* To permit Falcon Aviation Consultants, Inc., flight instructors to conduct certain flight instruction to meet recent experience requirements in a Beechcraft Bonanza airplane equipped with a functioning throwover control wheel in place of functioning dual controls, subject to certain conditions and limitations.  
*Grant, 4/15/2004, Exemption No. 6803C*

*Docket No.:* FAA-2004-17508.  
*Petitioner:* West Isle Air, Inc.  
*Section of 14 CFR Affected:* 14 CFR 135.143(c)(2).  
*Description of Relief Sought/Disposition:* To permit West Isle Air, Inc., to operate certain aircraft under part 135 without a TSO-C112 (Mode S) transponder installed on those aircraft.  
*Grant, 4/12/2004, Exemption No. 8290*

*Docket No.:* FAA-2004-17403.  
*Petitioner:* Tri State Aero, Inc.  
*Section of 14 CFR Affected:* 14 CFR 135.143(c)(2).  
*Description of Relief Sought/Disposition:* To permit Tri State Aero, Inc., to operate certain aircraft under part 135 without a TSO-C112 (Mode S) transponder installed on those aircraft.  
*Grant, 4/12/2004, Exemption No. 8288*

*Docket No.:* FAA-2004-17435.  
*Petitioner:* Helicopter Consultants of Maui, Inc., d.b.a. Blue Hawaiian Helicopters.  
*Section of 14 CFR Affected:* 14 CFR 135.143(c)(2).  
*Description of Relief Sought/Disposition:* To permit Helicopter Consultants of Maui, Inc., d.b.a. Blue Hawaiian Helicopters to operate certain aircraft under part 135 without a TSO-C112 (Mode S) transponder installed on those aircraft.  
*Grant, 4/12/2004, Exemption No. 8289*

*Docket No.:* FAA-2004-17569.  
*Petitioner:* Great Lakes Helicopter, LLC.  
*Section of 14 CFR Affected:* 14 CFR 135.143(c)(2).  
*Description of Relief Sought/Disposition:* To permit Great Lakes Helicopter, LLC, to operate certain aircraft under part 135 without a TSO-C112 (Mode S) transponder installed on those aircraft.  
*Grant, 4/21/2004, Exemption No. 8297*

*Docket No.:* FAA-2004-17576.  
*Petitioner:* Flamingo Air, Inc.  
*Section of 14 CFR Affected:* 14 CFR 135.143(c)(2).  
*Description of Relief Sought/Disposition:* To permit Flamingo Air, Inc., to operate certain aircraft under part 135 without a TSO-C112 (Mode S) transponder installed on those aircraft.  
*Grant, 4/21/2004, Exemption No. 8298*

*Docket No.:* FAA-2002-12108.  
*Petitioner:* M and R Helicopters, LLC.  
*Section of 14 CFR Affected:* 14 CFR 135.143(c)(2).  
*Description of Relief Sought/Disposition:* To permit M and R Helicopters to operate certain aircraft under part 135 without a TSO-C112 (Mode S) transponder installed on those aircraft.  
*Grant, 4/21/2004, Exemption No. 7777A*

*Docket No.:* FAA-2002-11941.  
*Petitioner:* Grand Canyon Airlines.  
*Section of 14 CFR Affected:* 14 CFR 135.143(c)(2).  
*Description of Relief Sought/Disposition:* To permit Grand Canyon Airlines to operate certain aircraft under part 135 without a TSO-C112 (Mode S) transponder installed on those aircraft.  
*Grant, 4/21/2004, Exemption No. 6101D*

*Docket No.:* FAA-2002-13165.  
*Petitioner:* TransNorthern, LLC.  
*Section of 14 CFR Affected:* 14 CFR 135.143(c)(2).  
*Description of Relief Sought/Disposition:* To permit TransNorthern,

LLC, to operate certain aircraft under part 135 without a TSO-C112 (Mode S) transponder installed on those aircraft.  
*Grant, 4/21/2004, Exemption No. 7882A*

*Docket No.:* FAA-2001-10876.  
*Petitioner:* Experimental Aircraft Association, Inc.  
*Section of 14 CFR Affected:* 14 CFR 91.319(a)(2), 119.5(g), and 119.21(a).  
*Description of Relief Sought/Disposition:* To permit the Experimental Aircraft Association, Inc., to operate its Spirit of St. Louis airplane and its Boeing B-17 for the purpose of carrying passengers for compensation or hire on local flights for educational and historical purposes.  
*Grant, 4/19/2004, Exemption No. 6541G*

[FR Doc. 04-10116 Filed 5-3-04; 8:45 am]  
 BILLING CODE 4910-13-P

## DEPARTMENT OF TRANSPORTATION

### Federal Aviation Administration

[Summary Notice No. PE-2004-29]

#### Petitions for Exemption; Summary of Petitions Received

**AGENCY:** Federal Aviation Administration (FAA), DOT.  
**ACTION:** Notice of petitions for exemption received and of dispositions of prior petitions.

**SUMMARY:** Pursuant to FAA's rulemaking provisions governing the application, processing, and disposition of petitions for exemption part 11 of Title 14, Code of Federal Regulations (14 CFR), this notice contains a summary of certain petitions seeking relief from specified requirements of 14 CFR, dispositions of certain petitions previously received, and corrections. The purpose of this notice is to improve the public's awareness of, and participation in, this aspect of FAA's regulatory activities. Neither publication of this notice nor the inclusion or omission of information in the summary is intended to affect the legal status of any petition or its final disposition.

**DATES:** Comments on petitions received must identify the petition docket number involved and must be received on or before May 24, 2004.

**ADDRESSES:** You may submit comments [identified by DOT DMS Docket Number FAA-200X-XXXXX] by any of the following methods:

Web Site: <http://dms.dot.gov>. Follow the instructions for submitting comments on the DOT electronic docket site.



- Fax: 1-202-493-2251.
- Mail: Docket Management Facility; U.S. Department of Transportation, 400 Seventh Street, SW., Nassif Building, Room PL-401, Washington, DC 20590-001.

- Hand Delivery: Room PL-401 on the plaza level of the Nassif Building, 400 Seventh Street, SW., Washington, DC, between 9 a.m. and 5 p.m., Monday through Friday, except Federal Holidays.

- Federal eRulemaking Portal: Go to <http://www.regulations.gov>. Follow the online instructions for submitting comments.

Docket: For access to the docket to read background documents or comments received, go to <http://dms.dot.gov> at any time or to Room PL-401 on the plaza level of the Nassif Building, 400 Seventh Street, SW., Washington, DC, between 9 a.m. and 5 p.m., Monday through Friday, except Federal Holidays.

**FOR FURTHER INFORMATION CONTACT:** Tim Adams (202) 267-8033, Sandy Buchanan-Sumter (202) 267-7271, Office of Rulemaking (ARM-1), Federal Aviation Administration, 800 Independence Avenue, SW., Washington, DC 20591.

This notice is published pursuant to 14 CFR 11.85 and 11.91.

Issued in Washington, DC, on April 28, 2004.

**Donald P. Byrne,**  
Assistant Chief Counsel for Regulations.

#### Petitions for Exemption

Docket No.: FAA-2004-17395.  
Petitioner: Flying Boat, Inc., d.b.a. Chalks International Airlines.  
Section of 14 CFR Affected: 14 CFR 121.354.

Description of Relief Sought: To permit Flying Boat, Inc., d.b.a. Chalks International Airlines to operate the Grumman Turbine Mallard, G73T, without an approved terrain awareness and warning system properly installed on those aircraft.

[FR Doc. 04-10117 Filed 5-3-04; 8:45 am]  
BILLING CODE 4910-13-P

## DEPARTMENT OF TRANSPORTATION

### Federal Aviation Administration

#### Notice of Intent To Rule on Application To Impose and Use the Revenue From a Passenger Facility Charge (PFC) at Louis Armstrong New Orleans International, New Orleans, LA

**AGENCY:** Federal Aviation Administration (FAA), DOT.

**ACTION:** Notice of Intent to Rule on Application.

**SUMMARY:** The FAA proposes to rule and invites public comment on the application to impose and use the revenue from a PFC at Louis Armstrong New Orleans International Airport under the provisions of the Aviation Safety and Capacity Expansion Act of 1990 (Title IX of the Omnibus Budget Reconciliation Act of 1990) (Pub. L. 101-508) and Part 158 of the Federal Aviation Regulations (14 CFR part 158).

**DATES:** Comments must be received on or before June 3, 2004.

**ADDRESSES:** Comments on this application may be mailed or delivered in triplicate copies to the FAA at the following address: Mr. G. Thomas Wade, Federal Aviation Administration, Southwest Region, Airports Division, Planning and Programming Branch, ASW-611, Fort Worth, Texas 76193-0610.

In addition, one copy of any comments submitted to the FAA must be mailed or delivered to Mr. Roy Williams, Director of Aviation, Louis Armstrong New Orleans International Airport at the following address: P.O. Box 20007, New Orleans, LA 70141.

Air carriers and foreign air carriers may submit copies of the written comments previously provided to the Airport under Section 158.23 of part 158.

**FOR FURTHER INFORMATION CONTACT:** Mr. G. Thomas Wade, Federal Aviation Administration, Southwest Region, Airports Division, Planning and Programming Branch, ASW-611, Fort Worth, Texas 76193-0610, (817) 222-5613.

The application may be reviewed in person at this same location.

**SUPPLEMENTARY INFORMATION:** The FAA proposes to rule and invites public comment on the application to impose and use the revenue from a PFC at Louis Armstrong New Orleans International Airport under the provisions of the Aviation Safety and Capacity Expansion Act of 1990 (Title IX of the Omnibus Budget Reconciliation Act of 1990) (Public Law 101-508) and Part 158 of the Federal Aviation Regulations (14 CFR part 158).

On April 26, 2004, the FAA determined that the application to impose and use the revenue from a PFC submitted by the Airport was substantially complete within the requirements of section 158.25 of part 158. The FAA will approve or disapprove the application, in whole or in part, no later than August 6, 2004.

The following is a brief overview of the application.

Level of the proposed PFC: \$4.50.  
Proposed charge effective date: May 1, 2011.

Proposed charge expiration date: April 1, 2014.

Total estimated PFC revenue: \$60,699,931.

PFC application number: 04-07-C-00-MSY.

Brief description of proposed project(s):

#### Projects To Impose and Use PFC's

1. Airport Interior Signage
  2. Concourses A & B Terminal Reflooring
  3. Concourse C Checkpoint Expansion
  4. Construct Connector Taxiway U
  5. Construct Holding Bay—Runway 19
  6. Exterior Terminal Renovations—Lower Roadway
  7. FIS Facility
  8. Gate Utilization Study
  9. Terminal HVAC Rehabilitation, Phase II
  10. Terminal Pedestrian Access Enhancements
  11. TSA-Related Terminal Modifications and Airline Relocations
  12. Airport Master Plan
  13. Noise Mitigation Flight Tracking System
  14. Part 1542 Security System
  15. Replace/Repair High Mast Lighting
  16. Residential Sound Insulation Program/Land Acquisition
  17. Terminal Apron Expansion
  18. Terminal HVAC Rehabilitation—Phase III
  19. Terminal Interior and Exterior Improvements
  20. Transportation Center Expansion
- Proposed class or classes of air carriers to be exempted from collecting PFC's: FAR Part 135 On-Demand Air Taxi/Commercial Operators (ATCO).
- Any person may inspect the application in person at the FAA office listed above under **FOR FURTHER INFORMATION CONTACT** and at the FAA regional Airports office located at: Federal Aviation Administration, Southwest Region, Airports Division, Planning and Programming Branch, ASW-610, 2601 Meacham Blvd., Fort Worth, Texas 76137-4298.
- In addition, any person may, upon request, inspect the application, notice and other documents germane to the application in person at Louis Armstrong New Orleans International Airport.

Issued in Fort Worth, Texas on April 26, 2004.

D. Cameron Bryan,

Acting Manager, Airports Division.

[FR Doc. 04-10121 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-13-M

## DEPARTMENT OF TRANSPORTATION

### Federal Aviation Administration

#### Proposed Technical Standard Order (TSO)-C166, Extended Squitter Automatic Dependent Surveillance—Broadcast (ADS-B) and Traffic Information Service—Broadcast (TIS-B) Equipment Operating on the Radio Frequency of 1090 Megahertz (MHz)

**AGENCY:** Federal Aviation Administration.

**ACTION:** Notice of availability and requests for public comment.

**SUMMARY:** This notice announces the re-issuance of the proposed Technical Standard Order (TSO)-C166, Extended Squitter Automatic Dependent Surveillance—Broadcast (ADS-B) and Traffic Information Service (TIS-B) Equipment Operating on the Radio Frequency of 1090 Megahertz (MHz). Comments received from the initial August 11, 2003, presentation resulted in significant changes to the TSO, including the addition of an Appendix A to address corrections to the proposed RTCA Inc., Document (RTCA/DO)-260A, Minimum Operational Performance Standards for 1090 MHz Extended Squitter Automatic Dependent Surveillance—Broadcast (ADS-B) and Traffic Information Services—Broadcast (TIS-B), dated April 10, 2003. The resulting changes to this proposed TSO tells persons seeking a TSO authorization or letter of design approval what minimum performance standards (MPS) their Extended Squitter ADS-B and TIS-B equipment must meet to be identified with the applicable TSO marking.

**DATES:** Comments must be received on or before May 31, 2004.

**ADDRESSES:** Send all comments on the proposed technical standard order to: Federal Aviation Administration (FAA), Aircraft Certification Service, Aircraft Engineering Division, Avionic Systems Branch, AIR-130, 800 Independence Avenue, SW., Washington, DC 20591. ATTN: Mr. Robert Duffer. Or deliver comments to: Federal Aviation Administration, Room 815, 800 Independence Avenue, SW., Washington, DC 20591.

**FOR FURTHER INFORMATION CONTACT:** Mr. Robert Duffer, Federal Aviation

Administration, Aircraft Certification service, Aircraft Engineering Division, Avionic Systems Branch, AIR-30, 800 Independence Avenue, SW., Washington, DC 20591. Telephone (202) 385-4557, FAX: (202) 385-4651.

#### SUPPLEMENTARY INFORMATION:

##### Comments Invited

Interested persons are invited to comment on the proposed TSO listed in this notice by submitting such written data, views, or arguments as they desire to the above specified address. Comments received on the proposed TSO may be examined, before and after the comment closing date, in Room 815, FAA Headquarters Buildings, 800 Independence Avenue, SW., Washington, DC 20591, weekdays except Federal holidays, between 8:30 a.m. and 4:30 p.m. All communications received on or before the closing date will be considered by the Director of the Aircraft Certification Service before issuing the final TSO.

##### Background

This proposed TSO prescribes the MPS for airborne equipment to support Automatic Dependent Surveillance—Broadcast (ADS-B) using Extended Squitter equipment operating on the frequency of 1090 MHz. ADS-B is a system by which aircraft and certain equipped surface vehicles can share position, velocity, and other information with one another, and with ground-based facilities such as air traffic services via radio broadcast techniques. Extended Squitter ADS-B will also support the reception of Traffic Information Service—Broadcast (TIS-B) messages. Two major classes of 1090 MHz Extended Squitter ADS-B equipment are supported by this proposed TSO: Class A( ) equipment which incorporates both a broadcast and receive subsystem, and Class B( ) equipment which supports broadcast only. It should be noted that upon final issuance of TSO-C166 the FAA will no longer accept applications for the incorporation of 1090 MHz Modes S Extended Squitter Broadcast under TSO-C112, unless the equipment also meets the minimum performance requirements of TSO-C166.

##### How To Obtain Copies

You may get a copy of the proposed TSO from the Internet at: <http://av-info.faa.gov/tso/Tsopro/Proposed.htm>. See section entitled **FOR FURTHER INFORMATION CONTACT:** for the complete address if requesting a copy by mail. You may inspect the RTCA document at the FAA office location listed under **ADDRESS.** Note however, RTCA

documents are copyrighted and may be reproduced without the written consent of RTCA, Inc. You may purchase copies of RTCA, Inc. documents from: RTCA, Inc., 1828 L Street, NW., Suite 815, Washington, DC 20036, or directly form their web-site; <http://www.rtca.org/>.

Issued in Washington, DC, on April 27, 2004.

Susan J. M. Cabler,

Assistant Manager, Aircraft Engineering Division, Aircraft Certification Service.

[FR Doc. 04-10123 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-13-M

## DEPARTMENT OF TRANSPORTATION

### Federal Aviation Administration

#### TSO-C163, VDL Mode 3 Communications Equipment Operating Within the Frequency Range 117.975 to 137.000 Megahertz (MHz)

**AGENCY:** Federal Aviation Administration, DOT.

**ACTION:** Availability of TSO-C163.

**SUMMARY:** This notice announces the availability of the Technical Standard Order (TSO) for VDL Mode 3 Communications Equipment Operating within the Frequency Range 117.975 to 137.000 MHz. The VDL Mode 3 TSO recognizes the RTCA document No. (RTCA/DO)-271B, Minimum Operational Performance Standards (MOPS) for Aircraft VDL Mode 3 Transceiver Operating in the Frequency Range 117.975-137.000 MHz, as the minimum performance standards (MPS) for VDL Mode 3 equipment.

**DATES:** The effective date for TSO-C163 is April 29, 2004.

**FOR FURTHER INFORMATION CONTACT:** Mr. Gregory E. Frye, Federal Aviation Administration, Aircraft Engineering Division, Aircraft Certification Service, AIR-130, 470 L'Enfant Plaza, Suite 4107, SW., Washington, DC 20024; Telephone: (202) 385-4649, FAX: (202) 385-4651; E-mail address: [gregory.e.frye@faa.gov](mailto:gregory.e.frye@faa.gov).

##### How To Obtain Copies

You may get a copy of TSO-C163 from the Internet at (<http://av-info.faa.gov/tso/Tsocur/Current.htm>). See section entitled **FOR FURTHER INFORMATION CONTACT:** for the complete address if requesting a copy by mail. You may inspect the RTCA document at: Federal Aviation Administration (FAA), Aircraft Certification Service, Aircraft Engineering Division, Room 815, 800 Independence Avenue, SW., Washington, DC 20591, weekdays except Federal holidays, between 8:30

a.m. and 4:30 p.m. However, RTCA documents are copyrighted and may not be reproduced without the written consent of RTCA, Inc. You may purchase copies of Document No. RTCA/DO-271B from: RTCA Inc., 1828 L Street, NW., Suite 807, Washington, DC 20036 (Web site: <http://www.rtca.org>.)

Issued in Washington, DC, on April 29, 2004.

**Susan J. M. Cabler,**

*Assistant Manager, Aircraft Engineering Division, Aircraft Certification Service.*

[FR Doc. 04-10122 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-13-M

## DEPARTMENT OF TRANSPORTATION

### National Highway Traffic Safety Administration

[U.S. DOT Docket Number NHTSA-2004-04-17176]

#### Reports, Forms, and Recordkeeping Requirements

**AGENCY:** National Highway Traffic Safety Administration (NHTSA), Department of Transportation.

**ACTION:** Request for public comment on proposed collection of information.

**SUMMARY:** Before a Federal agency can collect certain information from the public, it must receive approval from the Office of Management and Budget (OMB). Under procedures established by the Paperwork Reduction Act of 1995, before seeking OMB approval, Federal agencies must solicit public comment on proposed collections of information, including extensions and reinstatement of previously approved collections.

This document describes one collection of information for which NHTSA intends to seek OMB approval.

**DATES:** Comments must be received on or before July 6, 2004.

**ADDRESSES:** Comments must refer to the docket notice numbers cited at the beginning of this notice and be submitted to Docket Management, Room PL-401, 400 Seventh Street, SW., Washington, DC 20590. Please identify the proposed collection of information for which a comment is provided, by referencing its OMB clearance Number. It is requested, but not required, that one original plus two copies of the comment be provided. The Docket Section is open on weekdays from 10 a.m. to 5 p.m.

**FOR FURTHER INFORMATION CONTACT:** Complete copies of each request for collection of information may be

obtained at no charge from Mary Versailles, NHTSA, 400 Seventh Street, SW., Room 5320, NVS-131, Washington, DC 20590. Ms. Versailles' telephone number is (202) 366-2057. Please identify the relevant collection of information by referring to its OMB Control Number.

**SUPPLEMENTARY INFORMATION:** Under the Paperwork Reduction Act of 1995, before an agency submits a proposed collection of information to OMB for approval, it must first publish a document in the **Federal Register** providing a 60-day comment period and otherwise consult with members of the public and affected agencies concerning each proposed collection of information. The OMB has promulgated regulations describing what must be included in such a document. Under OMB's regulation (at 5CFR 1320.8(d)), an agency must ask for public comment on the following:

(i) Whether the proposed collection of information is necessary for the proper performance of the functions of the agency, including whether the information will have practical utility;

(ii) The accuracy of the agency's estimate of the burden of the proposed collection of information, including the validity of the methodology and assumptions used;

(iii) How to enhance the quality, utility, and clarity of the information to be collected;

(iv) How to minimize the burden of the collection of information on those who are to respond, including the use of appropriate automated, electronic, mechanical, or other technological collection techniques or other forms of information technology, e.g. permitting electronic submission of responses.

In compliance with these requirements, NHTSA asks for public comments on the following proposed collection of information for which the agency is seeking extension of approval from OMB:

*Title:* 49 CFR 583—Automobile Parts Content Labeling.

*OMB Control Number:* 2127-0573.

*Form Number:* None.

*Affected Public:* Vehicle manufacturers.

*Requested Expiration Date of Approval:* Three years from approval date.

*Abstract:* Part 583 establishes requirements for the disclosure of information relating to the countries of origin of the equipment of new passenger motor vehicles. This information will be used by NHTSA to determine whether manufacturers are complying with the American

Automobile Labeling Act (49 U.S.C. 32304). The American Automobile Labeling Act requires all new passenger motor vehicles (including passenger cars, certain small buses, all light trucks and multipurpose passenger vehicles with a gross vehicle weight rating of 8,500 pounds or less), to bear labels providing information about domestic and foreign content of their equipment. With the affixed label on the new passenger motor vehicles, it serves as an aid to potential purchasers in the selection of new passenger motor vehicles by providing them with information about the value of the U.S./Canadian and foreign parts of each vehicle, the countries of origin of the engine and transmission, and the site of the vehicle's final assembly.

NHTSA anticipates that no more than 20 vehicle manufacturers will be affected by these reporting requirements. NHTSA does not believe that any of these 20 manufacturers are a small business (i.e., one that employs less than 500 persons) since each manufacturer employs more than 500 persons. Manufacturers of new passenger motor vehicles, including passenger cars, certain small buses, and light trucks with a gross vehicle weight rating of 8,500 pounds or less, must file a report annually.

NHTSA estimates that the vehicle manufacturers will incur a total annual reporting and cost burden of 6,066 hours and \$4,700,000. The amount includes annual burden hours incurred by multi-stage manufacturers and motor vehicle equipment suppliers.

Issued on: April 28, 2004.

**Stephen R. Kratzke,**

*Associate Administrator for Rulemaking.*

[FR Doc. 04-10120 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-59-P

## DEPARTMENT OF TRANSPORTATION

### National Highway Traffic Safety Administration

[Docket No. NHTSA-2004-17647]

#### Notice of Receipt of Petition for Decision That Nonconforming 2001-2002 Mercedes Benz C-320 (203) Passenger Cars Are Eligible for Importation

**AGENCY:** National Highway Traffic Safety Administration, DOT.

**ACTION:** Notice of receipt of petition for decision that nonconforming 2001-2002 Mercedes Benz C-320 (203) passenger cars are eligible for importation.

**SUMMARY:** This document announces receipt by the National Highway Traffic

Safety Administration (NHTSA) of a petition for a decision that 2001–2002 Mercedes Benz C–320 (203) passenger cars that were not originally manufactured to comply with all applicable Federal motor vehicle safety standards are eligible for importation into the United States because (1) they are substantially similar to vehicles that were originally manufactured for importation into and sale in the United States and that were certified by their manufacturer as complying with the safety standards, and (2) they are capable of being readily altered to conform to the standards.

**DATES:** The closing date for comments on the petition is June 3, 2004.

**ADDRESSES:** Comments should refer to the docket number and notice number, and be submitted to: Docket Management, Room PL–401, 400 Seventh St., SW., Washington, DC 20590. [Docket hours are from 9 am to 5 pm]. Anyone is able to search the electronic form of all comments received into any of our dockets by the name of the individual submitting the comment (or signing the comment, if submitted on behalf of an association, business, labor union, etc.). You may review DOT's complete Privacy Act Statement in the **Federal Register** published on April 11, 2000 (Volume 65, Number 70; Pages 19477–78) or you may visit <http://dms.dot.gov>.

**FOR FURTHER INFORMATION CONTACT:** Coleman Sachs, Office of Vehicle Safety Compliance, NHTSA (202–366–3151).

**SUPPLEMENTARY INFORMATION:**

**Background**

Under 49 U.S.C. 30141(a)(1)(A), a motor vehicle that was not originally manufactured to conform to all applicable Federal motor vehicle safety standards shall be refused admission into the United States unless NHTSA has decided that the motor vehicle is substantially similar to a motor vehicle originally manufactured for importation into and sale in the United States, certified under 49 U.S.C. 30115, and of the same model year as the model of the motor vehicle to be compared, and is capable of being readily altered to conform to all applicable Federal motor vehicle safety standards.

Petitions for eligibility decisions may be submitted by either manufacturers or importers who have registered with NHTSA pursuant to 49 CFR Part 592. As specified in 49 CFR 593.7, NHTSA publishes notice in the **Federal Register** of each petition that it receives, and affords interested persons an opportunity to comment on the petition. At the close of the comment period,

NHTSA decides, on the basis of the petition and any comments that it has received, whether the vehicle is eligible for importation. The agency then publishes this decision in the **Federal Register**.

Automobile Concepts of North Miami, Florida (Registered Importer 01–278) has petitioned NHTSA to decide whether 2001–2002 Mercedes Benz C–320 (203) passenger cars are eligible for importation into the United States. The vehicles that Automobile Concepts believes are substantially similar are 2001–2002 Mercedes Benz C–320 (203) passenger cars that were manufactured for importation into, and sale in, the United States and certified by their manufacturer as conforming to all applicable Federal motor vehicle safety standards.

The petitioner claims that it compared non-U.S. certified 2001–2002 Mercedes Benz C–320 (203) passenger cars to their U.S.-certified counterparts, and found the vehicles to be substantially similar with respect to compliance with most Federal motor vehicle safety standards.

Automobile Concepts submitted information with its petition intended to demonstrate that non-U.S. certified 2001–2002 Mercedes Benz C–320 (203) passenger cars as originally manufactured, conform to many Federal motor vehicle safety standards in the same manner as their U.S. certified counterparts, or are capable of being readily altered to conform to those standards.

Specifically, the petitioner claims that non-U.S. certified 2001–2002 Mercedes Benz C–320 (203) passenger cars are identical to their U.S. certified counterparts with respect to compliance with Standard Nos. 102 *Transmission Shift Lever Sequence*, 103 *Defrosting and Defogging Systems*, 104 *Windshield Wiping and Washing Systems*, 106 *Brake Hoses*, 109 *New Pneumatic Tires*, 113 *Hood Latch Systems*, 116 *Brake Fluid*, 124 *Accelerator Control Systems*, 135 *Passenger Car Brake Systems*, 201 *Occupant Protection in Interior Impact*, 202 *Head Restraints*, 204 *Steering Control Rearward Displacement*, 205 *Glazing Materials*, 206 *Door Locks and Door Retention Components*, 207 *Seating Systems*, 212 *Windshield Mounting*, 214 *Side Impact Protection*, 216 *Roof Crush Resistance*, 219 *Windshield Zone Intrusion*, 225 *Child Restraint Anchorage Systems*, and 302 *Flammability of Interior Materials*.

In addition, the petitioner claims that the vehicles comply with the Bumper Standard found in 49 CFR Part 581.

The petitioner also contends that the vehicles are capable of being readily

altered to meet the following standards, in the manner indicated:

**Standard No. 101 Controls and Displays:** (a) Inscription of the word “brake” on the instrument cluster in place of the international ECE warning symbol or installation of a U.S.-model instrument cluster; (b) modification of the speedometer to read in miles per hour by downloading U.S. version software information or replacement of the speedometer through the installation of a U.S.-model instrument cluster.

**Standard No. 108 Lamps, Reflective Devices and Associated Equipment:** installation of the following components on vehicles that are not already so equipped: (a) U.S.-model headlamps; (b) U.S.-model front sidemarker lights that incorporate reflex reflectors; (c) U.S.-model taillamp assemblies that incorporate rear sidemarker lights and reflex reflectors.

**Standard No. 110 Tire Selection and Rims:** installation of a tire information placard.

**Standard No. 111 Rearview Mirrors:** inscription of the required warning statement on the passenger side rearview mirror.

**Standard No. 114 Theft Protection:** reprogramming of the vehicle's computers to the U.S.-mode to ensure compliance with the standard.

**Standard No. 118 Power-Operated Window Partition, and Roof Panel Systems:** reprogramming of the vehicle's computers to the U.S.-mode to ensure compliance with the standard.

**Standard No. 208 Occupant Crash Protection:** (a) reprogramming of the vehicle's computers to the U.S.-mode to activate the audible seatbelt warning buzzer; (b) inspection of all vehicles and installation of U.S.-model components, as necessary, to ensure compliance with the standard. The petitioner states that the vehicles are equipped with dual front air bags and knee bolsters, and with combination lap and shoulder belts at the outboard front and rear seating positions that are self-tensioning and capable of being released by means of a single red push button.

**Standard No. 209 Seat Belt Assemblies:** inspection of all vehicles and installation of U.S.-model components on vehicles that are not already so equipped to ensure compliance with the standard.

**Standard No. 210 Seat Belt Assembly Anchorages:** inspection of all vehicles and installation of U.S.-model components on vehicles that are not already so equipped to ensure compliance with the standard.

**Standard No. 301 Fuel System Integrity:** inspection of all vehicles and installation of U.S.-model components

on vehicles that are not already so equipped, to ensure compliance with the standard.

Standard No. 401 *Interior Trunk Release*: installation of U.S.-model components, on vehicles manufactured after on or after September 1, 2001, that are not already so equipped, to ensure compliance with the standard.

Petitioner states that all vehicles must be inspected to ensure compliance with the Theft Prevention Standard at 49 CFR Part 541 and that U.S.-model anti-theft devices will be installed, as necessary, on vehicles that are not already so equipped. The petitioner expressed the belief that the vehicles do in fact comply with this standard.

The petitioner also states that a vehicle identification plate must be affixed to the vehicles near the left windshield post to meet the requirements of 49 CFR Part 565.

Interested persons are invited to submit comments on the petition described above. Comments should refer to the docket number and be submitted to: Docket Management, Room PL-401, 400 Seventh St., SW., Washington, DC 20590. [Docket hours are from 9 am to 5 pm]. It is requested but not required that 10 copies be submitted.

All comments received before the close of business on the closing date indicated above will be considered, and will be available for examination in the docket at the above address both before and after that date. To the extent possible, comments filed after the closing date will also be considered. Notice of final action on the petition will be published in the **Federal Register** pursuant to the authority indicated below.

**Authority:** 49 U.S.C. 30141(a)(1)(A) and (b)(1); 49 CFR 593.8; delegations of authority at 49 CFR 1.50 and 501.8.

Issued on: April 27, 2004.

**Claude H. Harris,**  
Director, Office of Vehicle Safety Compliance.  
[FR Doc. 04-10119 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-59-P

## DEPARTMENT OF TRANSPORTATION

### Research and Special Programs Administration

[Docket No. RSPA-98-4957]

### Renewal of Existing Information Collection

**AGENCY:** Office of Pipeline Safety, Research and Special Programs Administration, DOT.

**ACTION:** Request for public comments and OMB approval.

**SUMMARY:** As required by the Paperwork Reduction Act of 1995, the Research and Special Programs Administration (RSPA), Office of Pipeline Safety (OPS) published a notice in the **Federal Register** on February 13, 2004 (69 FR 7283) requesting public comments on renewal of an information collection, *Reporting of Safety-Related Conditions on Gas, Hazardous Liquid and Carbon Dioxide Pipelines and Liquefied Natural Gas Facilities*. No comments were received. This notice requests approval of the renewal by the Office of Management and Budget (OMB) and additional comments from the public.

**DATES:** Comments on this notice must be received no later than June 3, 2004, to be assured of consideration.

**ADDRESSES:** Comments should identify the docket number of this notice, RSPA-98-4957, and be mailed directly to Office of Management and Budget, Office of Information and Regulatory Affairs (OIRA), 726 Jackson Place, NW., Washington, DC 20593, ATTN: Desk Officer for the Department of Transportation.

**FOR FURTHER INFORMATION CONTACT:** Marvin Fell, Office of Pipeline Safety, Research and Special Programs Administration, U.S. Department of Transportation, 400 Seventh Street, SW., Washington, DC 20590, (202) 366-6205, or by fax to (202) 366-4566, or via e-mail at [marvin.fell@rspa.dot.gov](mailto:marvin.fell@rspa.dot.gov).

### SUPPLEMENTARY INFORMATION:

**Abstract:** 49 U.S.C. 60102 requires each operator of a pipeline facility (except master meter systems) to submit to the U.S. Department of Transportation a written report on any safety-related condition that causes or has caused a significant change or restriction in the operation of a pipeline facility or a condition that is a hazard to life, property, or the environment.

**Title:** Reporting of Safety-Related Conditions on Gas, Hazardous Liquid, and Carbon Dioxide Pipelines and Liquefied Natural Gas Facilities.

**OMB Number:** 2137-0578.

**Type of Request:** Renewal of existing information collection.

**Estimate of Burden:** The average burden hour per response is 6 hours.

**Respondents:** Gas, hazardous liquid, and carbon dioxide pipeline operators and liquefied natural gas facility operators.

**Estimated responses per year:** 47.

**Estimated Total Annual Burden on Respondents:** 282 hours.

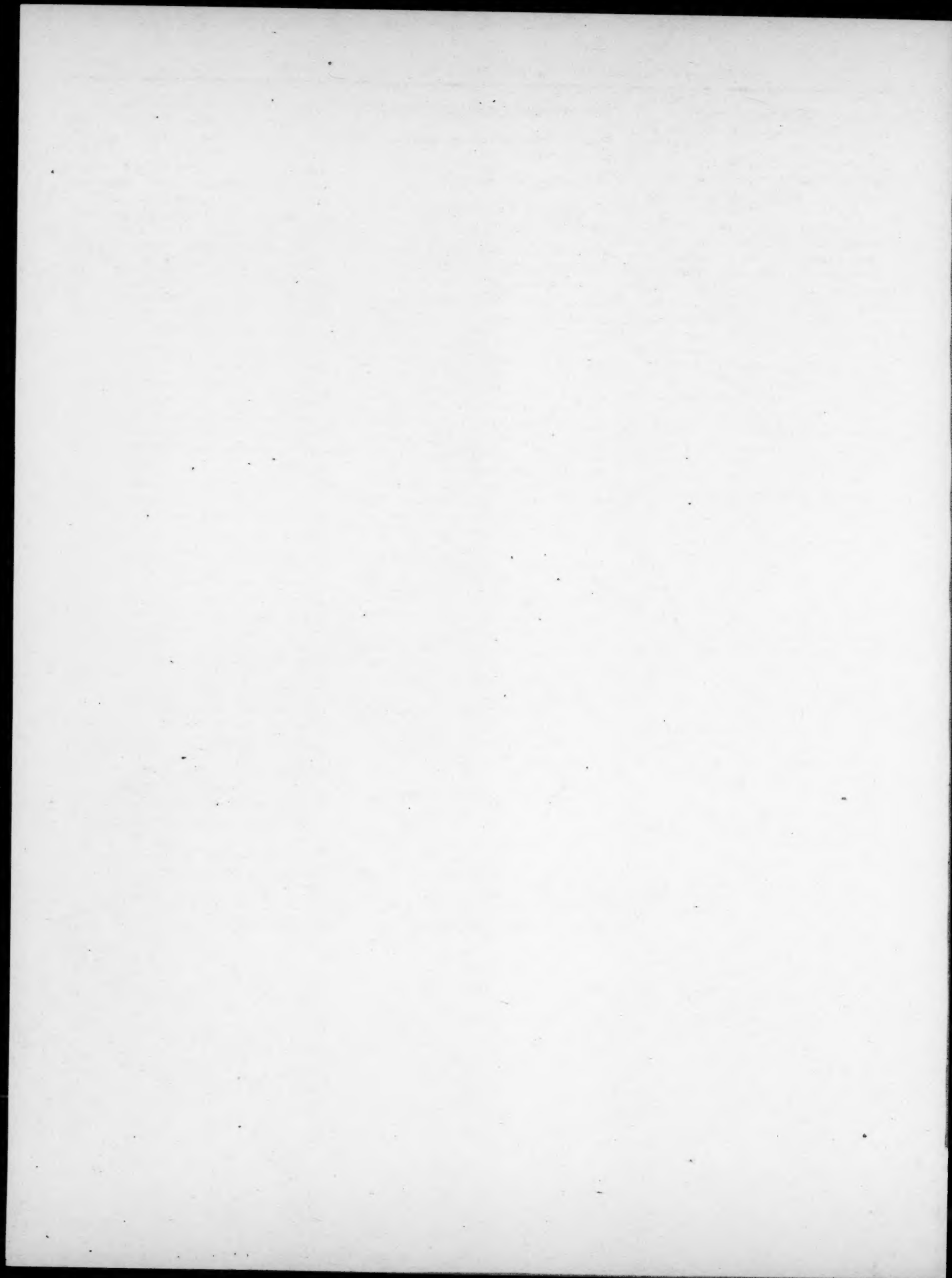
Comments are invited on (a) the need for the proposed collection of information for the proper performance of the functions of the agency, including whether the information will have practical utility; (b) the accuracy of the agency's estimate of the burden of the proposed collection of information including the validity of the methodology and assumptions used; (c) ways to enhance the quality, utility, and clarity of the information to be collected; and (d) ways to minimize the burden of the collection of information on those who respond, including the use of the appropriate automated, electronic, mechanical, or other technological collection techniques.

Issued in Washington, DC, on April 27, 2004.

**Richard D. Huriaux,**  
Regulations Manager, Office of Pipeline Safety.

[FR Doc. 04-10118 Filed 5-3-04; 8:45 am]

BILLING CODE 4910-60-M





# Federal Register

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Tuesday,  
May 4, 2004

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Part II

**Department of  
Homeland Security**

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**Federal Emergency Management Agency**

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**Compendium of Flood Map Changes;  
Notice**

**DEPARTMENT OF HOMELAND SECURITY**

**Federal Emergency Management Agency**

**Compendium of Flood Map Changes**

**AGENCY:** Federal Emergency Management Agency (FEMA), Emergency Preparedness and Response Directorate, Department of Homeland Security.  
**ACTION:** Notice.

**SUMMARY:** This notice provides listings of changes made to National Flood Insurance Program (NFIP) maps effective during the last 6 months of 2003.

**DATES:** The listings include changes to NFIP maps that became effective July 1, 2003, through December 31, 2003.

**FOR FURTHER INFORMATION CONTACT:** Doug Bellomo, P.E., Hazard Identification Section, FEMA, 500 C Street SW., Washington, DC 20472, (202) 646-2903.

**SUPPLEMENTARY INFORMATION:** In accordance with Section 1360(i) of the National Flood Insurance Reform Act of 1994, this notice is provided to inform interested parties of changes made by FEMA to NFIP maps. The two listings provided show communities affected by map changes made by letter and communities affected by physical map changes. For each Letter of Map Change,

the first listing provides the map panel(s) affected, effective (determination) date of the change, case number, and determination type. For each physical map change, the Map Revision listing provides the map panel(s) affected and the effective date of the change. The listing also identifies: (1) Those panels on which the Special Flood Hazard Areas have not been changed or have been changed only to incorporate the Letters of Map Change issued before the effective date; and (2) those panels for which a Flood Insurance Rate Map is produced for the first time, resulting only in changes to flood insurance and floodplain management requirements in the affected community. Future notices of changes to NFIP maps will be published approximately every 6 months.

Dated: April 2, 2004.

**Anthony S. Lowe,**  
*Mitigation Division Director, Emergency Preparedness and Response Directorate.*

Two listings are provided below. The first listing includes all Letters of Map Change issued by FEMA from July 1 through December 31, 2003. The following types of letters are included in the listing:

| Type     | Description                           |
|----------|---------------------------------------|
| 01 ..... | Letter of Map Revision Based on Fill. |
| 02 ..... | Letter of Map Amendment.              |

| Type     | Description  |
|----------|--|
| 05 ..... | Letter of Map Revision With Base Flood Elevation Changes.    |
| 06 ..... | Letter of Map Revision Without Base Flood Elevation Changes. |
| 08 ..... | Denial.  |
| 12 ..... | Floodway Revision.   |
| 17 ..... | Letter of Map Revision-Inadvertent Inclusion in Floodway.    |
| 18 ..... | Letter of Map Revision-Inadvertent Inclusion in V Zone.      |
| 19 ..... | Letter of Map Change Revalidation.                           |

The second listing includes map panels that FEMA physically revised and republished from July 1 through December 31, 2003. For those map panels on which the Special Flood Hazard Areas have not been changed or have been changed only to incorporate Letters of Map Change issued before the effective date, two asterisks(\*\*) are shown to the right of the map panel number. For those map panels for which a Flood Insurance Rate Map is produced for the first time, resulting only in changes to flood insurance and floodplain management requirements in the affected community, three asterisks(\*\*\*) are shown to the right of the map panel number.

For both listings, a single asterisk is shown to the right of each county name that appears in the "Community" column. This asterisk indicates the area covered is the unincorporated areas of that county.

| Region   | State | Community                   | Map panel   | Determination date | Case No.    | Type |
|----------|-------|-----------------------------|-------------|--------------------|-------------|------|
| 01 ..... | CT    | BERLIN, TOWN OF .....       | 0900220010D | 06-OCT-2003        | 03-01-1708A | 02   |
| 01 ..... | CT    | BERLIN, TOWN OF .....       | 0900220010D | 23-OCT-2003        | 04-01-0010A | 02   |
| 01 ..... | CT    | BERLIN, TOWN OF .....       | 0900220010D | 03-NOV-2003        | 03-01-2066A | 02   |
| 01 ..... | CT    | BERLIN, TOWN OF .....       | 0900220010D | 27-NOV-2003        | 04-01-0236A | 02   |
| 01 ..... | CT    | BETHEL, TOWN OF .....       | 0900010010B | 14-AUG-2003        | 03-01-1684A | 02   |
| 01 ..... | CT    | BRANFORD, TOWN OF .....     | 0900730003D | 03-JUL-2003        | 03-01-1454A | 02   |
| 01 ..... | CT    | BRANFORD, TOWN OF .....     | 0900730006C | 15-SEP-2003        | 03-01-1902A | 01   |
| 01 ..... | CT    | BRANFORD, TOWN OF .....     | 0900730008C | 15-SEP-2003        | 03-01-1902A | 01   |
| 01 ..... | CT    | BRANFORD, TOWN OF .....     | 0900730010C | 15-SEP-2003        | 03-01-1902A | 01   |
| 01 ..... | CT    | BRANFORD, TOWN OF .....     | 0900790010C | 20-NOV-2003        | 04-01-0220A | 02   |
| 01 ..... | CT    | BRIDGEPORT, CITY OF .....   | 0900020003C | 10-JUL-2003        | 03-01-1308A | 02   |
| 01 ..... | CT    | BRIDGEPORT, CITY OF .....   | 0900020001B | 14-OCT-2003        | 03-01-1960A | 02   |
| 01 ..... | CT    | BRISTOL, CITY OF .....      | 0900230009B | 06-NOV-2003        | 04-01-0072A | 02   |
| 01 ..... | CT    | BROOKFIELD, TOWN OF .....   | 0900030005B | 24-NOV-2003        | 04-01-0214A | 02   |
| 01 ..... | CT    | CHESHIRE, TOWN OF .....     | 0900740017E | 14-JUL-2003        | 03-01-1268A | 02   |
| 01 ..... | CT    | CHESHIRE, TOWN OF .....     | 0900740003E | 29-JUL-2003        | 03-01-1602A | 02   |
| 01 ..... | CT    | CLINTON, TOWN OF .....      | 0900610006E | 30-OCT-2003        | 04-01-0036A | 02   |
| 01 ..... | CT    | COLCHESTER, TOWN OF .....   | 0900950010C | 04-DEC-2003        | 03-01-1748A | 02   |
| 01 ..... | CT    | COVENTRY, TOWN OF .....     | 0901100015C | 25-JUL-2003        | 03-01-1044P | 05   |
| 01 ..... | CT    | CROMWELL, TOWN OF .....     | 0901230010E | 18-SEP-2003        | 03-01-1844A | 02   |
| 01 ..... | CT    | DARIEN, TOWN OF .....       | 0900050001D | 16-OCT-2003        | 03-01-1762A | 02   |
| 01 ..... | CT    | EAST HAMPTON, TOWN OF ..... | 0900640005B | 24-NOV-2003        | 04-01-0110A | 02   |
| 01 ..... | CT    | EAST HAVEN, TOWN OF .....   | 0900760002E | 29-JUL-2003        | 03-01-1572A | 02   |
| 01 ..... | CT    | EAST HAVEN, TOWN OF .....   | 0900760002E | 04-SEP-2003        | 03-01-1812A | 02   |
| 01 ..... | CT    | EAST HAVEN, TOWN OF .....   | 0900760008E | 06-OCT-2003        | 03-01-1732A | 02   |
| 01 ..... | CT    | EAST HAVEN, TOWN OF .....   | 0900760002E | 09-OCT-2003        | 03-01-1776A | 02   |
| 01 ..... | CT    | ENFIELD, TOWN OF .....      | 0900280004C | 29-JUL-2003        | 03-01-1020A | 02   |
| 01 ..... | CT    | ENFIELD, TOWN OF .....      | 0900280004C | 04-SEP-2003        | 03-01-1836A | 02   |
| 01 ..... | CT    | FAIRFIELD, TOWN OF .....    | 0900070009C | 02-OCT-2003        | 03-01-1878A | 02   |
| 01 ..... | CT    | FARMINGTON, TOWN OF .....   | 0900290005C | 24-DEC-2003        | 04-01-0322A | 02   |



| Region | State | Community               | Map panel   | Determination date | Case No.     | Type |
|--------|-------|-------------------------|-------------|--------------------|--------------|------|
| 01     | CT    | GOSHEN, TOWN OF         | 0901770015A | 27-AUG-2003        | 03-01-1824A  | 02   |
| 01     | CT    | GREENWICH, TOWN OF      | 0900080024C | 05-SEP-2003        | 03-01-041P   | 05   |
| 01     | CT    | GREENWICH, TOWN OF      | 0900080022C | 22-SEP-2003        | 03-01-075P   | 05   |
| 01     | CT    | GROTON, CITY OF         | 0901260002D | 06-NOV-2003        | 03-01-1996A  | 02   |
| 01     | CT    | GUILFORD, TOWN OF       | 0900770015B | 14-AUG-2003        | 03-01-1662A  | 02   |
| 01     | CT    | GUILFORD, TOWN OF       | 0900770010B | 28-AUG-2003        | 03-01-1680A  | 02   |
| 01     | CT    | GUILFORD, TOWN OF       | 0900770010B | 03-NOV-2003        | 04-01-0148A  | 02   |
| 01     | CT    | GUILFORD, TOWN OF       | 0900770010B | 13-NOV-2003        | 03-01-2064A  | 02   |
| 01     | CT    | GUILFORD, TOWN OF       | 0900770015B | 04-DEC-2003        | 04-01-0272A  | 02   |
| 01     | CT    | HAMDEN, TOWN OF         | 0900780010B | 29-SEP-2003        | 03-01-0946A  | 02   |
| 01     | CT    | HAMDEN, TOWN OF         | 0900780010B | 13-NOV-2003        | 04-01-0178A  | 02   |
| 01     | CT    | JEWETT CITY, BOROUGH OF | 0900980001A | 15-SEP-2003        | 03-01-1904A  | 02   |
| 01     | CT    | KENT, TOWN OF           | 0901860007B | 29-JUL-2003        | 03-01-1490A  | 02   |
| 01     | CT    | LEDYARD, TOWN OF        | 0901570005B | 10-JUL-2003        | 03-01-1360A  | 02   |
| 01     | CT    | MADISON, TOWN OF        | 0900790011C | 19-AUG-2003        | 03-01-1678A  | 02   |
| 01     | CT    | MADISON, TOWN OF        | 0900790010C | 20-OCT-2003        | 03-01-2004A  | 02   |
| 01     | CT    | MADISON, TOWN OF        | 0900790012D | 19-DEC-2003        | 03-01-061P   | 05   |
| 01     | CT    | MADISON, TOWN OF        | 0900790014D | 19-DEC-2003        | 03-01-061P   | 05   |
| 01     | CT    | MANCHESTER, TOWN OF     | 0900310004D | 16-OCT-2003        | 03-01-1424A  | 02   |
| 01     | CT    | MILFORD, CITY OF        | 0900820003D | 11-AUG-2003        | 03-01-1640A  | 02   |
| 01     | CT    | MILFORD, CITY OF        | 0900820003D | 22-SEP-2003        | 03-01-1658A  | 02   |
| 01     | CT    | MILFORD, CITY OF        | 0900820006G | 15-DEC-2003        | 04-01-0356A  | 02   |
| 01     | CT    | MONROE, TOWN OF         | 0900090010B | 09-OCT-2003        | 03-01-1958A  | 02   |
| 01     | CT    | MONTVILLE, TOWN OF      | 0900990009C | 09-OCT-2003        | 03-01-1880A  | 02   |
| 01     | CT    | NEW BRITAIN, CITY OF    | 0900320005D | 29-JUL-2003        | 03-01-1224A  | 02   |
| 01     | CT    | NEW BRITAIN, CITY OF    | 0900320005D | 15-SEP-2003        | 03-01-1906A  | 02   |
| 01     | CT    | NEW BRITAIN, CITY OF    | 0900320005D | 06-NOV-2003        | 04-01-0154A  | 02   |
| 01     | CT    | NEW CANAAN, TOWN OF     | 0900100004B | 16-OCT-2003        | 03-01-1762AD | 02   |
| 01     | CT    | NEW MILFORD, TOWN OF    | 0900490012D | 30-OCT-2003        | 03-01-1978A  | 01   |
| 01     | CT    | NEW MILFORD, TOWN OF    | 0900190013D | 10-NOV-2003        | 04-01-0176A  | 02   |
| 01     | CT    | ORANGE, TOWN OF         | 0900870007B | 14-AUG-2003        | 03-01-1686A  | 02   |
| 01     | CT    | ORANGE, TOWN OF         | 0901500016C | 03-NOV-2003        | 04-01-0096A  | 02   |
| 01     | CT    | PLAINVILLE, TOWN OF     | 0900340005C | 18-SEP-2003        | 03-01-1646A  | 02   |
| 01     | CT    | PORTLAND, TOWN OF       | 0901300010B | 02-SEP-2003        | 03-01-1332A  | 17   |
| 01     | CT    | SOUTH WINDSOR, TOWN OF  | 0900360010D | 10-JUL-2003        | 03-01-1152A  | 02   |
| 01     | CT    | SOUTHURY, TOWN OF       | 0900890010C | 08-DEC-2003        | 04-01-0208A  | 02   |
| 01     | CT    | STAMFORD, CITY OF       | 0900150007D | 29-JUL-2003        | 03-01-1428A  | 01   |
| 01     | CT    | STAMFORD, CITY OF       | 0900150007D | 06-NOV-2003        | 04-01-0196A  | 02   |
| 01     | CT    | STRATFORD, TOWN OF      | 0900160003D | 02-SEP-2003        | 03-01-1682A  | 02   |
| 01     | CT    | STRATFORD, TOWN OF      | 0900160003D | 14-OCT-2003        | 03-01-1778A  | 02   |
| 01     | CT    | STRATFORD, TOWN OF      | 0900160002C | 06-NOV-2003        | 04-01-0152A  | 02   |
| 01     | CT    | STRATFORD, TOWN OF      | 0900160002C | 10-NOV-2003        | 04-01-0198A  | 02   |
| 01     | CT    | STRATFORD, TOWN OF      | 0900160003D | 20-NOV-2003        | 04-01-0206A  | 02   |
| 01     | CT    | VERNON, TOWN OF         | 0901310005C | 19-AUG-2003        | 03-01-1720A  | 02   |
| 01     | CT    | VOLUNTOWN, TOWN OF      | 0901430005B | 18-SEP-2003        | 03-01-1848A  | 02   |
| 01     | CT    | WATERTOWN, TOWN OF      | 0900580006B | 23-OCT-2003        | 03-01-1660A  | 02   |
| 01     | CT    | WEST HARTFORD, TOWN OF  | 0950820002D | 09-OCT-2003        | 03-01-1648A  | 02   |
| 01     | CT    | WEST HARTFORD, TOWN OF  | 0950820001C | 03-NOV-2003        | 04-01-0150A  | 02   |
| 01     | CT    | WEST HAVEN, CITY OF     | 0900920002C | 11-JUL-2003        | 03-01-015P   | 05   |
| 01     | CT    | WEST HAVEN, CITY OF     | 0900920002C | 09-OCT-2003        | 03-01-1888A  | 02   |
| 01     | CT    | WEST HAVEN, CITY OF     | 0900920004B | 23-OCT-2003        | 03-01-2070A  | 02   |
| 01     | CT    | WESTPORT, TOWN OF       | 0900190003C | 31-JUL-2003        | 03-01-1470A  | 02   |
| 01     | CT    | WETHERSFIELD, TOWN OF   | 0900400002B | 24-JUL-2003        | 03-01-1586A  | 02   |
| 01     | CT    | WETHERSFIELD, TOWN OF   | 0900400001B | 04-SEP-2003        | 03-01-1538A  | 02   |
| 01     | CT    | WETHERSFIELD, TOWN OF   | 0900400003B | 18-SEP-2003        | 03-01-1900A  | 01   |
| 01     | CT    | WETHERSFIELD, TOWN OF   | 0900400002B | 22-SEP-2003        | 03-01-1936A  | 02   |
| 01     | CT    | WINDHAM, TOWN OF        | 0901190004D | 04-AUG-2003        | 03-01-051P   | 05   |
| 01     | CT    | WOODBIDGE, TOWN OF      | 0901530002C | 30-OCT-2003        | 04-01-0058A  | 02   |
| 01     | MA    | ACTON, TOWN OF          | 2501760005C | 27-OCT-2003        | 03-01-1992A  | 01   |
| 01     | MA    | AGAWAM, TOWN OF         | 2501330002A | 21-AUG-2003        | 03-01-1700A  | 01   |
| 01     | MA    | AGAWAM, TOWN OF         | 2501330001A | 17-NOV-2003        | 03-01-1940A  | 02   |
| 01     | MA    | AMESBURY, TOWN OF       | 2500750004C | 07-AUG-2003        | 03-01-1480A  | 02   |
| 01     | MA    | AMESBURY, TOWN OF       | 2500750004C | 16-OCT-2003        | 03-01-1860A  | 02   |
| 01     | MA    | ATTLEBORO, CITY OF      | 2500490010C | 14-JUL-2003        | 03-01-1324A  | 02   |
| 01     | MA    | ATTLEBORO, CITY OF      | 2500490005C | 14-JUL-2003        | 03-01-1356A  | 02   |
| 01     | MA    | ATTLEBORO, CITY OF      | 2500490005C | 21-AUG-2003        | 03-01-1244A  | 02   |
| 01     | MA    | ATTLEBORO, CITY OF      | 2500490010C | 09-OCT-2003        | 03-01-1630A  | 01   |
| 01     | MA    | ATTLEBORO, CITY OF      | 2500490010C | 24-DEC-2003        | 04-01-0386A  | 02   |
| 01     | MA    | BILLERICA, TOWN OF      | 2501830005C | 21-AUG-2003        | 03-01-1154A  | 02   |
| 01     | MA    | BILLERICA, TOWN OF      | 2501830005C | 09-OCT-2003        | 03-01-1592A  | 02   |
| 01     | MA    | BOURNE, TOWN OF         | 2552100007F | 17-SEP-2003        | 03-01-043P   | 05   |
| 01     | MA    | BOURNE, TOWN OF         | 2552100013E | 17-SEP-2003        | 03-01-073P   | 05   |
| 01     | MA    | BOXFORD, TOWN OF        | 2500780010C | 02-OCT-2003        | 03-01-1868A  | 02   |

| Region | State | Community                   | Map panel   | Determination date | Case No.    | Type |
|--------|-------|-----------------------------|-------------|--------------------|-------------|------|
| 01     | MA    | BRAINTREE, TOWN OF          | 2502330004D | 25-SEP-2003        | 03-01-1694A | 02   |
| 01     | MA    | BRAINTREE, TOWN OF          | 2502330004D | 06-OCT-2003        | 03-01-1730A | 02   |
| 01     | MA    | BRAINTREE, TOWN OF          | 2502330004D | 13-NOV-2003        | 04-01-0162A | 02   |
| 01     | MA    | BRIDGEWATER, TOWN OF        | 2502600005C | 22-SEP-2003        | 03-01-1588A | 02   |
| 01     | MA    | BRIDGEWATER, TOWN OF        | 2502600005C | 09-OCT-2003        | 03-01-1590A | 02   |
| 01     | MA    | BROCKTON, CITY OF           | 2502610005C | 13-NOV-2003        | 03-01-2074A | 02   |
| 01     | MA    | BROCKTON, CITY OF           | 2502610005C | 17-NOV-2003        | 03-01-1864A | 02   |
| 01     | MA    | BUCKLAND, TOWN OF           | 2501110010B | 29-JUL-2003        | 03-01-1540A | 02   |
| 01     | MA    | CANTON, TOWN OF             | 2502350004B | 24-NOV-2003        | 04-01-0014A | 02   |
| 01     | MA    | CLARKSBURG, TOWN OF         | 2500200007B | 18-SEP-2003        | 03-01-1526A | 02   |
| 01     | MA    | DARTMOUTH, TOWN OF          | 2500510005B | 31-JUL-2003        | 03-01-1482A | 02   |
| 01     | MA    | DARTMOUTH, TOWN OF          | 2500510020C | 04-SEP-2003        | 03-01-1266A | 02   |
| 01     | MA    | DARTMOUTH, TOWN OF          | 2500510019C | 15-DEC-2003        | 04-01-0252A | 02   |
| 01     | MA    | DEDHAM, TOWN OF             | 2502370005C | 24-JUL-2003        | 03-01-1570A | 02   |
| 01     | MA    | DEDHAM, TOWN OF             | 2502370005C | 25-AUG-2003        | 03-01-1818A | 02   |
| 01     | MA    | DEERFIELD, TOWN OF          | 2501150006B | 03-JUL-2003        | 03-01-1328A | 02   |
| 01     | MA    | DUXBURY, TOWN OF            | 2502630005B | 02-OCT-2003        | 03-01-1688A | 02   |
| 01     | MA    | EASTON, TOWN OF             | 2500530010E | 28-AUG-2003        | 03-01-1706A | 02   |
| 01     | MA    | EASTON, TOWN OF             | 2500530010E | 15-DEC-2003        | 03-01-1754A | 02   |
| 01     | MA    | FALMOUTH, TOWN OF           | 2552110011F | 16-OCT-2003        | 03-01-1920A | 02   |
| 01     | MA    | FALMOUTH, TOWN OF           | 2552110011F | 20-NOV-2003        | 03-01-1952A | 02   |
| 01     | MA    | FALMOUTH, TOWN OF           | 2552110012G | 04-DEC-2003        | 03-01-1870A | 02   |
| 01     | MA    | FOXBOROUGH, TOWN OF         | 2502390005B | 23-OCT-2003        | 03-01-1928A | 02   |
| 01     | MA    | FRAMINGHAM, TOWN OF         | 2501930006B | 17-JUL-2003        | 03-01-1396A | 02   |
| 01     | MA    | FRAMINGHAM, TOWN OF         | 2501930005C | 05-AUG-2003        | 03-01-1340A | 17   |
| 01     | MA    | FREETOWN, TOWN OF           | 2500560025B | 13-NOV-2003        | 03-01-2032A | 02   |
| 01     | MA    | FREETOWN, TOWN OF           | 2500560030B | 13-NOV-2003        | 03-01-2032A | 02   |
| 01     | MA    | GLOUCESTER, CITY OF         | 2500820004D | 03-NOV-2003        | 04-01-0112A | 02   |
| 01     | MA    | GLOUCESTER, CITY OF         | 2500820002D | 03-NOV-2003        | 04-01-0114A | 02   |
| 01     | MA    | HALIFAX, TOWN OF            | 2502650007B | 10-JUL-2003        | 03-01-1370A | 02   |
| 01     | MA    | HAVERTHILL, CITY OF         | 2500850010B | 26-NOV-2003        | 03-01-2046A | 02   |
| 01     | MA    | HINGHAM, TOWN OF            | 2502680004B | 04-DEC-2003        | 04-01-0104A | 02   |
| 01     | MA    | HOLLAND, TOWN OF            | 2501410005B | 13-NOV-2003        | 03-01-2044A | 02   |
| 01     | MA    | HOLLISTON, TOWN OF          | 2501950004C | 28-AUG-2003        | 03-01-1690A | 02   |
| 01     | MA    | IPSWICH, TOWN OF            | 2500860006D | 19-AUG-2003        | 03-01-1718A | 02   |
| 01     | MA    | KINGSTON, TOWN OF           | 2502700001B | 07-AUG-2003        | 03-01-1594A | 02   |
| 01     | MA    | LAKEVILLE, TOWN OF          | 2502710015C | 06-NOV-2003        | 03-01-1826A | 02   |
| 01     | MA    | LEXINGTON, TOWN OF          | 2501980005C | 29-JUL-2003        | 03-01-1518A | 02   |
| 01     | MA    | LOWELL, CITY OF             | 2502010006D | 24-DEC-2003        | 03-01-1806A | 02   |
| 01     | MA    | LYNNFIELD, TOWN OF          | 2500890005C | 08-SEP-2003        | 03-01-1828A | 02   |
| 01     | MA    | LYNNFIELD, TOWN OF          | 2500890005C | 15-DEC-2003        | 03-01-2002A | 02   |
| 01     | MA    | MARBLEHEAD, TOWN OF         | 2500910003B | 16-OCT-2003        | 03-01-1938A | 02   |
| 01     | MA    | MASHPEE, TOWN OF            | 2500090008F | 17-JUL-2003        | 03-01-1294A | 02   |
| 01     | MA    | MASHPEE, TOWN OF            | 2500090009G | 06-OCT-2003        | 03-01-1710A | 02   |
| 01     | MA    | MASHPEE, TOWN OF            | 2500090007F | 14-OCT-2003        | 03-01-1950A | 02   |
| 01     | MA    | MEDWAY, TOWN OF             | 2502430005B | 04-DEC-2003        | 04-01-0042A | 02   |
| 01     | MA    | MILLBURY, TOWN OF           | 2503180006C | 10-JUL-2003        | 03-01-1472A | 02   |
| 01     | MA    | NANTUCKET, TOWN OF          | 2502300016F | 10-JUL-2003        | 03-01-1398A | 02   |
| 01     | MA    | NEWBURY, TOWN OF            | 2500960009C | 17-JUL-2003        | 03-01-1420A | 18   |
| 01     | MA    | NEWTON, CITY OF             | 2502080004D | 28-AUG-2003        | 03-01-1704A | 02   |
| 01     | MA    | NORTH ANDOVER, TOWN OF      | 2500980012C | 07-AUG-2003        | 03-01-1338A | 01   |
| 01     | MA    | NORTH ANDOVER, TOWN OF      | 2500980003C | 04-DEC-2003        | 03-01-2042A | 02   |
| 01     | MA    | NORTH ATTLEBOROUGH, TOWN OF | 2500590010B | 21-JUL-2003        | 03-01-1278A | 17   |
| 01     | MA    | NORTH ATTLEBOROUGH, TOWN OF | 2500590010B | 31-JUL-2003        | 03-01-1556A | 02   |
| 01     | MA    | NORTH ATTLEBOROUGH, TOWN OF | 2500590010B | 11-SEP-2003        | 03-01-1808A | 02   |
| 01     | MA    | NORTH READING, TOWN OF      | 2502090002B | 14-JUL-2003        | 03-01-0970A | 02   |
| 01     | MA    | NORTON, TOWN OF             | 2500600005C | 28-AUG-2003        | 03-01-1692A | 02   |
| 01     | MA    | PEMBROKE, TOWN OF           | 2502770005C | 06-OCT-2003        | 03-01-1856A | 02   |
| 01     | MA    | PITTSFIELD, CITY OF         | 2500370010C | 07-AUG-2003        | 03-01-1448A | 02   |
| 01     | MA    | PITTSFIELD, CITY OF         | 2500370020C | 02-SEP-2003        | 03-01-1628A | 02   |
| 01     | MA    | PITTSFIELD, CITY OF         | 2500370015D | 24-NOV-2003        | 03-01-1758A | 02   |
| 01     | MA    | QUINCY, CITY OF             | 2552190008B | 28-AUG-2003        | 03-01-1862A | 02   |
| 01     | MA    | QUINCY, CITY OF             | 2552190012C | 29-SEP-2003        | 03-01-1560A | 02   |
| 01     | MA    | REVERE, CITY OF             | 2502880004C | 20-NOV-2003        | 04-01-0216A | 02   |
| 01     | MA    | ROCKLAND, TOWN OF           | 2502810003B | 22-DEC-2003        | 04-01-0060A | 02   |
| 01     | MA    | SAUGUS, TOWN OF             | 2501040004B | 14-OCT-2003        | 03-01-1794A | 02   |
| 01     | MA    | SOUTHWICK, TOWN OF          | 2501490005B | 06-NOV-2003        | 04-01-0044A | 02   |
| 01     | MA    | STOW, TOWN OF               | 2502160005B | 09-OCT-2003        | 03-01-1892A | 02   |
| 01     | MA    | STURBRIDGE, TOWN OF         | 2503370010B | 28-AUG-2003        | 03-01-1558A | 02   |
| 01     | MA    | SUTTON, TOWN OF             | 2503380015B | 05-AUG-2003        | 03-01-1644A | 02   |
| 01     | MA    | SWANSEA, TOWN OF            | 2552210007C | 04-DEC-2003        | 03-01-1858A | 02   |
| 01     | MA    | TAUNTON, CITY OF            | 2500660008C | 23-OCT-2003        | 03-01-1840A | 01   |
| 01     | MA    | TAUNTON, CITY OF            | 2500660012C | 23-OCT-2003        | 03-01-1840A | 01   |

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| 01     | MA    | TOPSFIELD, TOWN OF    | 2501060001D | 10-NOV-2003        | 04-01-0160A | 02   |
| 01     | MA    | TYNGSBOROUGH, TOWN OF | 2502200005B | 15-DEC-2003        | 04-01-0006A | 02   |
| 01     | MA    | WAKEFIELD, TOWN OF    | 2502210005B | 02-OCT-2003        | 03-01-1652A | 02   |
| 01     | MA    | WAKEFIELD, TOWN OF    | 2502210005B | 24-DEC-2003        | 04-01-0362A | 02   |
| 01     | MA    | WAREHAM, TOWN OF      | 2552230015D | 05-AUG-2003        | 03-01-1632A | 02   |
| 01     | MA    | WAREHAM, TOWN OF      | 2552230011D | 09-OCT-2003        | 03-01-1820A | 02   |
| 01     | MA    | WAREHAM, TOWN OF      | 2552230008C | 14-OCT-2003        | 03-01-1976A | 02   |
| 01     | MA    | WELLESLEY, TOWN OF    | 2502550005B | 19-AUG-2003        | 03-01-1450A | 02   |
| 01     | MA    | WELLESLEY, TOWN OF    | 2502550005B | 22-SEP-2003        | 03-01-1804A | 02   |
| 01     | MA    | WESTON, TOWN OF       | 2502260002B | 02-SEP-2003        | 03-01-1544A | 02   |
| 01     | MA    | WEYMOUTH, TOWN OF     | 2502570004C | 05-AUG-2003        | 03-01-1366A | 18   |
| 01     | MA    | WILLIAMSTOWN, TOWN OF | 2500460020B | 27-OCT-2003        | 03-01-2020A | 01   |
| 01     | MA    | WILLIAMSTOWN, TOWN OF | 2500460020B | 15-DEC-2003        | 04-01-0298A | 02   |
| 01     | MA    | WILMINGTON, TOWN OF   | 2502270003C | 24-JUL-2003        | 03-01-1372A | 02   |
| 01     | MA    | WILMINGTON, TOWN OF   | 2502270002C | 28-AUG-2003        | 03-01-1724A | 02   |
| 01     | MA    | WILMINGTON, TOWN OF   | 2502270004C | 27-OCT-2003        | 03-01-1994A | 02   |
| 01     | MA    | WORCESTER, CITY OF    | 2503490010B | 07-AUG-2003        | 03-01-1326A | 02   |
| 01     | MA    | WORCESTER, CITY OF    | 2503490025A | 29-SEP-2003        | 03-01-1830A | 02   |
| 01     | MA    | WORCESTER, CITY OF    | 2503490018B | 27-OCT-2003        | 03-01-2000A | 02   |
| 01     | MA    | WORCESTER, CITY OF    | 2503490018B | 20-NOV-2003        | 03-01-1714A | 02   |
| 01     | MA    | WORCESTER, CITY OF    | 2503490013B | 20-NOV-2003        | 04-01-0070X | 02   |
| 01     | MA    | WORCESTER, CITY OF    | 2503490010B | 15-DEC-2003        | 04-01-0234A | 02   |
| 01     | MA    | YARMOUTH, TOWN OF     | 2500150005D | 15-SEP-2003        | 03-01-1206A | 02   |
| 01     | ME    | ACTON, TOWN OF        | 2301900001B | 08-DEC-2003        | 03-01-2052A | 02   |
| 01     | ME    | ALNA, TOWN OF         | 230083—04   | 21-JUL-2003        | 03-01-1314A | 02   |
| 01     | ME    | ALNA, TOWN OF         | 230083—04   | 07-AUG-2003        | 03-01-1502A | 02   |
| 01     | ME    | BAR HARBOR, TOWN OF   | 2300640005B | 13-NOV-2003        | 03-01-1948A | 18   |
| 01     | ME    | BEALS, TOWN OF        | 2301330002C | 15-SEP-2003        | 03-01-1784A | 02   |
| 01     | ME    | BELFAST, CITY OF      | 2301290008B | 05-AUG-2003        | 03-01-1500A | 02   |
| 01     | ME    | BELGRADE, TOWN OF     | 2302320010B | 29-SEP-2003        | 03-01-1882A | 02   |
| 01     | ME    | BETHEL, TOWN OF       | 2300880005C | 11-SEP-2003        | 03-01-1654A | 02   |
| 01     | ME    | BLUE HILL, TOWN OF    | 2302740025A | 06-AUG-2003        | 03-01-1352A | 18   |
| 01     | ME    | BRIDGEWATER, TOWN OF  | 230421—03A  | 19-AUG-2003        | 03-01-1498A | 02   |
| 01     | ME    | BRIDGTON, TOWN OF     | 2300410005B | 11-AUG-2003        | 03-01-1402A | 02   |
| 01     | ME    | BROOKSVILLE, TOWN OF  | 2302760010B | 03-JUL-2003        | 03-01-1312A | 02   |
| 01     | ME    | BROWNFIELD, TOWN OF   | 2300890010B | 10-JUL-2003        | 03-01-1128A | 17   |
| 01     | ME    | CAMDEN, TOWN OF       | 2300740015B | 19-AUG-2003        | 03-01-1504A | 18   |
| 01     | ME    | CASCO, TOWN OF        | 2300440020B | 21-JUL-2003        | 03-01-1376A | 02   |
| 01     | ME    | CASCO, TOWN OF        | 2300440026B | 21-JUL-2003        | 03-01-1376A | 02   |
| 01     | ME    | CASCO, TOWN OF        | 2300440026B | 14-OCT-2003        | 03-01-1894A | 02   |
| 01     | ME    | CHESTERVILLE, TOWN OF | 230346—02A  | 22-SEP-2003        | 03-01-1802A | 02   |
| 01     | ME    | CHINA, TOWN OF        | 2302350005B | 21-AUG-2003        | 03-01-1656A | 02   |
| 01     | ME    | CHINA, TOWN OF        | 2302350010B | 24-DEC-2003        | 04-01-0264A | 02   |
| 01     | ME    | DAMARISCOTTA, TOWN OF | 2302160005B | 27-OCT-2003        | 03-01-2030A | 02   |
| 01     | ME    | DEDHAM, TOWN OF       | 230279—04   | 15-DEC-2003        | 04-01-0230A | 02   |
| 01     | ME    | DENMARK, TOWN OF      | 2304760015A | 09-OCT-2003        | 03-01-1496A | 02   |
| 01     | ME    | DRESDEN, TOWN OF      | 2300840010C | 19-AUG-2003        | 03-01-1516A | 02   |
| 01     | ME    | EASTBROOK, TOWN OF    | 230281—04A  | 03-JUL-2003        | 03-01-1364A | 02   |
| 01     | ME    | ENFIELD, TOWN OF      | 2303840005A | 07-AUG-2003        | 03-01-1582A | 02   |
| 01     | ME    | GARLAND, TOWN OF      | 230387—07B  | 22-DEC-2003        | 04-01-0028A | 02   |
| 01     | ME    | GILEAD, TOWN OF       | 230166—01   | 24-JUL-2003        | 03-01-1038A | 02   |
| 01     | ME    | GREENWOOD, TOWN OF    | 230332—01A  | 11-SEP-2003        | 03-01-1734A | 02   |
| 01     | ME    | GREENWOOD, TOWN OF    | 230332—01A  | 11-SEP-2003        | 03-01-1736A | 02   |
| 01     | ME    | HANCOCK, TOWN OF      | 2302840005A | 24-JUL-2003        | 03-01-1392A | 02   |
| 01     | ME    | HANCOCK, TOWN OF      | 2302840005A | 19-AUG-2003        | 03-01-1530A | 02   |
| 01     | ME    | HANCOCK, TOWN OF      | 2302840015A | 22-DEC-2003        | 04-01-0256A | 02   |
| 01     | ME    | HARMONY, TOWN OF      | 230360—12B  | 07-AUG-2003        | 03-01-1478A | 02   |
| 01     | ME    | HARMONY, TOWN OF      | 230360—12B  | 28-AUG-2003        | 03-01-1584A | 02   |
| 01     | ME    | HARPSWELL, TOWN OF    | 2301690010B | 24-DEC-2003        | 04-01-0098A | 01   |
| 01     | ME    | HARPSWELL, TOWN OF    | 2301690003B | 24-DEC-2003        | 04-01-0266A | 02   |
| 01     | ME    | HARTLAND, TOWN OF     | 230361—02A  | 27-OCT-2003        | 03-01-1990A | 02   |
| 01     | ME    | HARTLAND, TOWN OF     | 230361—02A  | 26-NOV-2003        | 04-01-0066A | 02   |
| 01     | ME    | HOULTON, TOWN OF      | 2300210001B | 03-JUL-2003        | 03-01-049P  | 05   |
| 01     | ME    | ISLAND FALLS, TOWN OF | 2300220010A | 06-OCT-2003        | 03-01-1798A | 02   |
| 01     | ME    | ISLAND FALLS, TOWN OF | 2300220010A | 16-OCT-2003        | 03-01-1738A | 02   |
| 01     | ME    | JACKMAN, TOWN OF      | 230362—03B  | 11-SEP-2003        | 03-01-1712A | 02   |
| 01     | ME    | KITTERY, TOWN OF      | 2301710001C | 15-SEP-2003        | 03-01-1618A | 02   |
| 01     | ME    | LAMOINE, TOWN OF      | 2302850010A | 13-NOV-2003        | 03-01-2054A | 02   |
| 01     | ME    | LIMERICK, TOWN OF     | 2301940007B | 07-AUG-2003        | 03-01-1460A | 02   |
| 01     | ME    | LIMINGTON, TOWN OF    | 2301520015C | 09-OCT-2003        | 03-01-1612A | 02   |
| 01     | ME    | LIMINGTON, TOWN OF    | 2301520015C | 15-DEC-2003        | 04-01-0184A | 02   |
| 01     | ME    | LINCOLNVILLE, TOWN OF | 2301720015A | 31-JUL-2003        | 03-01-1374A | 02   |
| 01     | ME    | LINNEUS, TOWN OF      | 230427—01A  | 15-DEC-2003        | 04-01-0090A | 02   |

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| 01     | ME    | LONG ISLAND, TOWN OF      | 2300510004B | 15-DEC-2003        | 04-01-0022A | 02   |
| 01     | ME    | LUBEC, TOWN OF            | 2301390005C | 20-OCT-2003        | 03-01-1968A | 02   |
| 01     | ME    | LUBEC, TOWN OF            | 2301390005C | 15-DEC-2003        | 04-01-0102A | 02   |
| 01     | ME    | LYMAN, TOWN OF            | 2301950010A | 20-OCT-2003        | 03-01-1918A | 02   |
| 01     | ME    | MONMOUTH, TOWN OF         | 2302400010A | 15-DEC-2003        | 04-01-0172A | 01   |
| 01     | ME    | MOUNT CHASE TOWN          | 230462-01A  | 11-SEP-2003        | 03-01-1786A | 01   |
| 01     | ME    | NAPLES, TOWN OF           | 2300500015B | 09-OCT-2003        | 03-01-1946A | 02   |
| 01     | ME    | NEW LIMERICK, TOWN OF     | 230432-01A  | 03-NOV-2003        | 04-01-0108A | 02   |
| 01     | ME    | NORWAY, TOWN OF           | 2300960015B | 19-AUG-2003        | 03-01-1476A | 02   |
| 01     | ME    | ORRINGTON, TOWN OF        | 2301800055A | 21-AUG-2003        | 03-01-1616A | 02   |
| 01     | ME    | OXFORD, TOWN OF           | 2308690016A | 31-JUL-2003        | 03-01-1452A | 02   |
| 01     | ME    | OXFORD, TOWN OF           | 2308690006A | 28-AUG-2003        | 03-01-1512A | 02   |
| 01     | ME    | PORTAGE LAKE, TOWN OF     | 230031-05A  | 14-JUL-2003        | 03-01-0944A | 01   |
| 01     | ME    | PORTLAND, CITY OF         | 2300510014B | 24-JUL-2003        | 03-01-1468A | 02   |
| 01     | ME    | PORTLAND, CITY OF         | 2300510007C | 15-DEC-2003        | 04-01-0188A | 02   |
| 01     | ME    | RAYMOND, TOWN OF          | 2302050020B | 29-JUL-2003        | 03-01-1444A | 02   |
| 01     | ME    | RAYMOND, TOWN OF          | 2302050010B | 11-SEP-2003        | 03-01-1696A | 02   |
| 01     | ME    | ROME, TOWN OF             | 2302460005B | 15-DEC-2003        | 03-01-1842A | 02   |
| 01     | ME    | SCARBOROUGH, TOWN OF      | 2300520021D | 28-AUG-2003        | 03-01-1740A | 02   |
| 01     | ME    | SCARBOROUGH, TOWN OF      | 2300520021D | 17-NOV-2003        | 04-01-0222A | 02   |
| 01     | ME    | SKOWHEGAN, TOWN OF        | 2301280003C | 19-AUG-2003        | 03-01-1552A | 02   |
| 01     | ME    | SKOWHEGAN, TOWN OF        | 2301280004C | 27-OCT-2003        | 03-01-2018A | 02   |
| 01     | ME    | SOMERVILLE, TOWN OF       | 2305120005B | 28-AUG-2003        | 03-01-1532A | 02   |
| 01     | ME    | SORRENTO, TOWN OF         | 230292-01A  | 21-JUL-2003        | 03-01-1416A | 02   |
| 01     | ME    | ST. ALBANS, TOWN OF       | 230369-03A  | 24-JUL-2003        | 03-01-1098A | 02   |
| 01     | ME    | ST. ALBANS, TOWN OF       | 230369-03A  | 31-JUL-2003        | 03-01-1440A | 02   |
| 01     | ME    | ST. ALBANS, TOWN OF       | 230369-04A  | 11-SEP-2003        | 03-01-1770A | 02   |
| 01     | ME    | ST. ALBANS, TOWN OF       | 230369-03A  | 04-DEC-2003        | 04-01-0078A | 02   |
| 01     | ME    | ST. GEORGE, TOWN OF       | 2302290010C | 15-DEC-2003        | 03-01-1922A | 02   |
| 01     | ME    | STANDISH, TOWN OF         | 2302070015C | 04-DEC-2003        | 04-01-0030A | 02   |
| 01     | ME    | STEBEN, TOWN OF           | 230323-02   | 24-JUL-2003        | 03-01-1394A | 02   |
| 01     | ME    | STRONG, TOWN OF           | 2300610005C | 14-AUG-2003        | 03-01-1566A | 02   |
| 01     | ME    | SURRY, TOWN OF            | 2302960005B | 11-SEP-2003        | 03-01-1768A | 02   |
| 01     | ME    | SWANS ISLAND, TOWN OF     | 230297-10A  | 22-DEC-2003        | 04-01-0212A | 02   |
| 01     | ME    | SWANVILLE, TOWN OF        | 230267-03A  | 28-AUG-2003        | 03-01-1698A | 02   |
| 01     | ME    | T17 R05 WELS, TOWNSHIP OF | 230454-04A  | 19-AUG-2003        | 03-01-1554A | 02   |
| 01     | ME    | TREMONT, TOWN OF          | 2302980015B | 23-OCT-2003        | 03-01-1974A | 02   |
| 01     | ME    | TURNER, TOWN OF           | 2300100018C | 07-AUG-2003        | 03-01-1446A | 02   |
| 01     | ME    | TURNER, TOWN OF           | 23001000041 | 18-DEC-2003        | 04-01-0170A | 02   |
| 01     | ME    | VINALHAVEN, TOWN OF       | 230230-01A  | 22-SEP-2003        | 03-01-1746A | 02   |
| 01     | ME    | WALES, TOWN OF            | 230439-02   | 07-AUG-2003        | 03-01-1412A | 02   |
| 01     | ME    | WAYNE, TOWN OF            | 2301880005B | 15-DEC-2003        | 04-01-0190A | 02   |
| 01     | ME    | WELLS, TOWN OF            | 2301580013D | 07-AUG-2003        | 03-01-1626A | 02   |
| 01     | ME    | WELLS, TOWN OF            | 2301580010D | 29-SEP-2003        | 03-01-1192A | 02   |
| 01     | ME    | WELLS, TOWN OF            | 2301580013D | 22-DEC-2003        | 04-01-0082A | 02   |
| 01     | ME    | WINDHAM, TOWN OF          | 2301890015B | 19-AUG-2003        | 03-01-1494A | 02   |
| 01     | ME    | WINDHAM, TOWN OF          | 2301890035B | 13-NOV-2003        | 03-01-1942A | 02   |
| 01     | ME    | WINDHAM, TOWN OF          | 2301890015B | 01-DEC-2003        | 03-01-063P  | 05   |
| 01     | ME    | WINDSOR, TOWN OF          | 230251-01B  | 13-NOV-2003        | 03-01-2038A | 02   |
| 01     | ME    | WINTERVILLE PLANTATION    | 230450-02A  | 29-SEP-2003        | 03-01-1622A | 02   |
| 01     | ME    | WINTHROP, TOWN OF         | 2300720010B | 03-JUL-2003        | 03-01-1274A | 02   |
| 01     | ME    | WOODSTOCK, TOWN OF        | 230344-04A  | 15-DEC-2003        | 04-01-0166A | 02   |
| 01     | ME    | WOOLWICH, TOWN OF         | 2302100010B | 04-DEC-2003        | 04-01-0068A | 02   |
| 01     | ME    | YORK, TOWN OF             | 2301590024D | 21-JUL-2003        | 03-01-1418A | 02   |
| 01     | ME    | YORK, TOWN OF             | 2301590024D | 13-NOV-2003        | 03-01-2028A | 02   |
| 01     | ME    | YORK, TOWN OF             | 2301590028D | 04-DEC-2003        | 03-01-2050A | 02   |
| 01     | NH    | BARTLETT, TOWN OF         | 3300100010C | 03-JUL-2003        | 03-01-1430A | 02   |
| 01     | NH    | BARTLETT, TOWN OF         | 3300100010C | 15-DEC-2003        | 04-01-0318A | 02   |
| 01     | NH    | BARTLETT, TOWN OF         | 3300100010C | 22-DEC-2003        | 03-01-1908A | 02   |
| 01     | NH    | BEDFORD, TOWN OF          | 3300830010C | 19-AUG-2003        | 03-01-1726A | 02   |
| 01     | NH    | CHESTERFIELD, TOWN OF     | 330183-05 B | 18-SEP-2003        | 03-01-1462A | 02   |
| 01     | NH    | CLAREMONT, CITY OF        | 3301540003C | 15-DEC-2003        | 04-01-0238A | 02   |
| 01     | NH    | CONCORD, CITY OF          | 3301100005B | 03-JUL-2003        | 03-01-1272A | 02   |
| 01     | NH    | CONWAY, TOWN OF           | 3300110040C | 11-SEP-2003        | 03-01-1912A | 02   |
| 01     | NH    | CONWAY, TOWN OF           | 3300110040C | 18-SEP-2003        | 03-01-1934A | 02   |
| 01     | NH    | CONWAY, TOWN OF           | 3300110025C | 30-OCT-2003        | 03-01-1988A | 02   |
| 01     | NH    | CONWAY, TOWN OF           | 3300110020C | 22-DEC-2003        | 04-01-0316A | 02   |
| 01     | NH    | DOVER, CITY OF            | 3301450006B | 05-AUG-2003        | 03-01-1636A | 02   |
| 01     | NH    | ENFIELD, TOWN OF          | 3300520005B | 22-DEC-2003        | 04-01-0040A | 02   |
| 01     | NH    | EPSOM, TOWN OF            | 3301120010B | 24-JUL-2003        | 03-01-1318A | 02   |
| 01     | NH    | ERROL, TOWN OF            | 3302060030B | 11-SEP-2003        | 03-01-1664A | 02   |
| 01     | NH    | FARMINGTON, TOWN OF       | 3301470004C | 15-DEC-2003        | 04-01-0242A | 02   |
| 01     | NH    | FREEDOM, TOWN OF          | 3300130010C | 05-AUG-2003        | 03-01-1456A | 02   |

| Region | State | Community                       | Map panel   | Determination date | Case No.    | Type |
|--------|-------|---------------------------------|-------------|--------------------|-------------|------|
| 01     | NH    | GOFFSTOWN, TOWN OF              | 3300870010B | 22-DEC-2003        | 04-01-0314A | 02   |
| 01     | NH    | HAMPTON, TOWN OF                | 3301320006B | 17-JUL-2003        | 03-01-1506A | 02   |
| 01     | NH    | KEENE, CITY OF                  | 3300230008D | 25-SEP-2003        | 03-01-081P  | 05   |
| 01     | NH    | LACONIA, CITY OF                | 3300050002B | 14-OCT-2003        | 03-01-1772A | 01   |
| 01     | NH    | LANCASTER, TOWN OF              | 3352770005B | 06-NOV-2003        | 03-01-2062A | 02   |
| 01     | NH    | LISBON, TOWN OF                 | 3300630010B | 15-SEP-2003        | 03-01-1932A | 02   |
| 01     | NH    | LISBON, TOWN OF                 | 3300630005B | 22-SEP-2003        | 03-01-1964A | 02   |
| 01     | NH    | LITCHFIELD, TOWN OF             | 3300930005B | 17-JUL-2003        | 03-01-1484A | 02   |
| 01     | NH    | LYME, TOWN OF                   | 3300670005B | 29-JUL-2003        | 03-01-1438A | 02   |
| 01     | NH    | LYME, TOWN OF                   | 3300670015B | 29-JUL-2003        | 03-01-1438A | 02   |
| 01     | NH    | MADISON, TOWN OF                | 3302200003A | 18-SEP-2003        | 03-01-1910A | 02   |
| 01     | NH    | MANCHESTER, CITY OF             | 3301690020B | 05-AUG-2003        | 03-01-1486A | 17   |
| 01     | NH    | MEREDITH, TOWN OF               | 3300060010B | 14-OCT-2003        | 03-01-1850A | 02   |
| 01     | NH    | MEREDITH, TOWN OF               | 3300060010B | 20-OCT-2003        | 03-01-2014A | 02   |
| 01     | NH    | MEREDITH, TOWN OF               | 3300060010B | 13-NOV-2003        | 04-01-0156A | 02   |
| 01     | NH    | MERRIMACK, TOWN OF              | 3300950005A | 14-JUL-2003        | 03-01-1492A | 02   |
| 01     | NH    | MERRIMACK, TOWN OF              | 3300950005A | 20-NOV-2003        | 03-01-2058A | 02   |
| 01     | NH    | MILFORD, TOWN OF                | 3300960002B | 03-JUL-2003        | 03-01-1286A | 02   |
| 01     | NH    | NASHUA, CITY OF                 | 3300970040C | 11-AUG-2003        | 03-01-1666A | 02   |
| 01     | NH    | NASHUA, CITY OF                 | 3300970075C | 22-SEP-2003        | 03-01-1852A | 02   |
| 01     | NH    | NASHUA, CITY OF                 | 3300970040C | 14-OCT-2003        | 03-01-1774A | 02   |
| 01     | NH    | NASHUA, CITY OF                 | 3300970075C | 23-OCT-2003        | 03-01-2060A | 02   |
| 01     | NH    | NASHUA, CITY OF                 | 3300970040C | 27-OCT-2003        | 04-01-0032A | 02   |
| 01     | NH    | NASHUA, CITY OF                 | 3300970075C | 20-NOV-2003        | 04-01-0218A | 02   |
| 01     | NH    | NEW BOSTON, TOWN OF             | 3300980020C | 30-OCT-2003        | 03-01-1890A | 02   |
| 01     | NH    | NEW DURHAM, TOWN OF             | 3302270010B | 20-OCT-2003        | 03-01-1984A | 02   |
| 01     | NH    | NEW DURHAM, TOWN OF             | 3302270010B | 10-NOV-2003        | 03-01-1962A | 02   |
| 01     | NH    | OSSIPEE, TOWN OF                | 3300160015B | 30-OCT-2003        | 03-01-1604A | 02   |
| 01     | NH    | SANDOWN, TOWN OF                | 330191—01A  | 04-DEC-2003        | 04-01-0240A | 02   |
| 01     | NH    | SEABROOK BEACH VILLAGE DISTRICT | 3308540001A | 02-OCT-2003        | 03-01-1822A | 02   |
| 01     | NH    | SEABROOK BEACH VILLAGE DISTRICT | 3308540001A | 30-OCT-2003        | 04-01-0038A | 02   |
| 01     | NH    | SEABROOK, TOWN OF               | 3301430002B | 08-JUL-2003        | 03-01-1434A | 02   |
| 01     | NH    | STRAFFORD, TOWN OF              | 3301960030C | 08-JUL-2003        | 03-01-1036A | 02   |
| 01     | NH    | STRAFFORD, TOWN OF              | 3301960040C | 06-NOV-2003        | 03-01-1982A | 02   |
| 01     | NH    | TAMWORTH, TOWN OF               | 3300180005B | 18-SEP-2003        | 03-01-1896A | 02   |
| 01     | NH    | TAMWORTH, TOWN OF               | 3300180010B | 06-NOV-2003        | 04-01-0016A | 02   |
| 01     | NH    | TUFTONBORO, TOWN OF             | 3302340005B | 18-SEP-2003        | 03-01-079P  | 05   |
| 01     | NH    | TUFTONBORO, TOWN OF             | 3302340015B | 18-SEP-2003        | 03-01-079P  | 05   |
| 01     | NH    | WINCHESTER, TOWN OF             | 3300280020B | 10-NOV-2003        | 03-01-1876A | 02   |
| 01     | NH    | WINDHAM, TOWN OF                | 3301440001B | 14-AUG-2003        | 03-01-1638A | 02   |
| 01     | RI    | BARRINGTON, TOWN OF             | 44001C0007F | 17-JUL-2003        | 03-01-1346A | 02   |
| 01     | RI    | BARRINGTON, TOWN OF             | 44001C0003F | 21-JUL-2003        | 03-01-1488A | 02   |
| 01     | RI    | BRISTOL, TOWN OF                | 44001C0014F | 05-SEP-2003        | 03-01-045P  | 05   |
| 01     | RI    | BURRILLVILLE, TOWN OF           | 4400130005B | 11-AUG-2003        | 03-01-1634A | 02   |
| 01     | RI    | BURRILLVILLE, TOWN OF           | 4400130005B | 23-OCT-2003        | 03-01-2026A | 02   |
| 01     | RI    | EAST GREENWICH, TOWN OF         | 4453970002B | 29-SEP-2003        | 03-01-0954A | 02   |
| 01     | RI    | GLOCESTER, TOWN OF              | 4400340010C | 27-OCT-2003        | 04-01-0008A | 02   |
| 01     | RI    | JAMESTOWN, CITY OF              | 4453990002C | 20-OCT-2003        | 03-01-1986A | 02   |
| 01     | RI    | JOHNSTON, TOWN OF               | 4400180010C | 20-OCT-2003        | 03-01-2024A | 02   |
| 01     | RI    | LITTLE COMPTON, TOWN OF         | 4400350006E | 07-AUG-2003        | 03-01-1288A | 02   |
| 01     | RI    | NARRAGANSETT, TOWN OF           | 4454020006C | 27-OCT-2003        | 03-01-2034A | 02   |
| 01     | RI    | NEWPORT, CITY OF                | 4454530002F | 25-SEP-2003        | 03-01-1956A | 02   |
| 01     | RI    | NORTH KINGSTOWN, TOWN OF        | 4454040008B | 07-AUG-2003        | 03-01-1536A | 02   |
| 01     | RI    | NORTH SMITHFIELD, TOWN OF       | 4400210005C | 06-OCT-2003        | 03-01-1722A | 02   |
| 01     | RI    | SOUTH KINGSTOWN, TOWN OF        | 4454070032G | 15-DEC-2003        | 04-01-0290A | 02   |
| 01     | RI    | WESTERLY, TOWN OF               | 4454100020E | 24-JUL-2003        | 03-01-1528A | 02   |
| 01     | VT    | BARNARD, TOWN OF                | 500292—10B  | 30-OCT-2003        | 04-01-0056A | 02   |
| 01     | VT    | BARTON, TOWN OF                 | 5000810002C | 23-OCT-2003        | 03-01-2036A | 02   |
| 01     | VT    | BENNINGTON, TOWN OF             | 5000130020C | 01-JUL-2003        | 03-01-1214A | 02   |
| 01     | VT    | BLOOMFIELD, TOWN OF             | 5000450015B | 04-DEC-2003        | 04-01-0278A | 02   |
| 01     | VT    | BRANDON, TOWN OF                | 5000900010C | 20-NOV-2003        | 04-01-0200A | 02   |
| 01     | VT    | CALAIS, TOWN OF                 | 500109—06B  | 14-AUG-2003        | 03-01-1670A | 02   |
| 01     | VT    | CANAAN, TOWN OF                 | 5000460005B | 31-JUL-2003        | 03-01-1606A | 02   |
| 01     | VT    | CHARLESTON, TOWN OF             | 500083—04A  | 08-JUL-2003        | 03-01-1464A | 02   |
| 01     | VT    | COLCHESTER, TOWN OF             | 5000330006B | 11-SEP-2003        | 03-01-1834A | 02   |
| 01     | VT    | CONCORD, TOWN OF                | 5002070005D | 14-AUG-2003        | 03-01-1674A | 02   |
| 01     | VT    | CORINTH, TOWN OF                | 5000710005B | 14-JUL-2003        | 03-01-1300A | 02   |
| 01     | VT    | COVENTRY, TOWN OF               | 500246—03A  | 15-DEC-2003        | 04-01-0310A | 02   |
| 01     | VT    | EAST HAVEN, TOWN OF             | 500209—10B  | 29-JUL-2003        | 03-01-1600A | 02   |
| 01     | VT    | EAST MONTPELIER, TOWN OF        | 5001110015B | 03-NOV-2003        | 04-01-0092A | 02   |
| 01     | VT    | ESSEX, TOWN OF                  | 5000340011B | 24-DEC-2003        | 04-01-0366A | 02   |
| 01     | VT    | GOSHEN, TOWN OF                 | 5000040010C | 15-DEC-2003        | 04-01-0312A | 02   |
| 01     | VT    | GRAND ISLE, TOWN OF             | 5002230010B | 22-AUG-2003        | 03-01-031P  | 05   |

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|--------|-------|-------------------------------|-------------|--------------------|-------------|------|
| 01     | VT    | GRAND ISLE, TOWN OF           | 5002230010B | 10-NOV-2003        | 04-01-0182A | 02   |
| 01     | VT    | GUILFORD, TOWN OF             | 500130-03B  | 17-JUL-2003        | 03-01-1520A | 02   |
| 01     | VT    | HARTLAND, TOWN OF             | 5001490010A | 20-OCT-2003        | 03-01-1676A | 02   |
| 01     | VT    | HARTLAND, TOWN OF             | 5001490012A | 26-NOV-2003        | 03-01-1782A | 02   |
| 01     | VT    | HIGHGATE, TOWN OF             | 5000550005B | 13-NOV-2003        | 03-01-1716A | 02   |
| 01     | VT    | HUNTINGTON, TOWN OF           | 5000360005B | 29-JUL-2003        | 03-01-1596A | 02   |
| 01     | VT    | HUNTINGTON, TOWN OF           | 5000360010B | 23-OCT-2003        | 04-01-0004A | 02   |
| 01     | VT    | JOHNSON, VILLAGE OF           | 5002320001D | 02-SEP-2003        | 03-01-1574A | 17   |
| 01     | VT    | LUDLOW, TOWN OF               | 5001500015B | 17-JUL-2003        | 03-01-1522A | 02   |
| 01     | VT    | LUNENBURG, TOWN OF            | 500048-09A  | 23-OCT-2003        | 04-01-0002A | 02   |
| 01     | VT    | MANCHESTER, VILLAGE OF        | 5001790003B | 21-JUL-2003        | 03-01-1546A | 02   |
| 01     | VT    | MARSHFIELD, TOWN OF           | 5003230008B | 17-JUL-2003        | 03-01-1524A | 02   |
| 01     | VT    | MARSHFIELD, VILLAGE OF        | 5001130001B | 11-SEP-2003        | 03-01-1916A | 02   |
| 01     | VT    | MONKTON, TOWN OF              | 5001670005A | 20-NOV-2003        | 04-01-0202A | 02   |
| 01     | VT    | MONTGOMERY, TOWN OF           | 5000560005C | 06-NOV-2003        | 04-01-0158A | 02   |
| 01     | VT    | MONTPELIER, CITY OF           | 5055180002A | 15-SEP-2003        | 03-01-1874A | 02   |
| 01     | VT    | MONTPELIER, CITY OF           | 5055180002A | 03-NOV-2003        | 04-01-0050A | 02   |
| 01     | VT    | MONTPELIER, CITY OF           | 5055180002A | 20-NOV-2003        | 04-01-0052A | 02   |
| 01     | VT    | MORGAN, TOWN OF               | 500255-02   | 17-JUL-2003        | 03-01-1510A | 02   |
| 01     | VT    | MORGAN, TOWN OF               | 500255-02   | 18-JUL-2003        | 03-01-1548A | 02   |
| 01     | VT    | MORGAN, TOWN OF               | 500255-02   | 20-OCT-2003        | 03-01-2008A | 02   |
| 01     | VT    | MORGAN, TOWN OF               | 500255-02   | 20-NOV-2003        | 04-01-0194A | 02   |
| 01     | VT    | MORGAN, TOWN OF               | 500255-02   | 26-NOV-2003        | 04-01-0244A | 02   |
| 01     | VT    | MORGAN, TOWN OF               | 500255-02   | 08-DEC-2003        | 04-01-0340A | 02   |
| 01     | VT    | MORRISTOWN, TOWN OF           | 5000640020C | 24-JUL-2003        | 03-01-1578A | 02   |
| 01     | VT    | MORRISTOWN, TOWN OF           | 5000640020C | 14-AUG-2003        | 03-01-1672A | 02   |
| 01     | VT    | MORRISTOWN, TOWN OF           | 5000640020C | 15-SEP-2003        | 03-01-1872A | 02   |
| 01     | VT    | NORTH HERO, TOWN OF           | 5002250005A | 30-OCT-2003        | 04-01-0084A | 02   |
| 01     | VT    | NORTHFIELD, TOWN OF           | 5001180002B | 21-AUG-2003        | 03-01-1780A | 02   |
| 01     | VT    | NORTHFIELD, TOWN OF           | 5001180002B | 23-OCT-2003        | 03-01-2072A | 02   |
| 01     | VT    | NORTHFIELD, TOWN OF           | 5001180001B | 10-NOV-2003        | 04-01-0180A | 02   |
| 01     | VT    | PROCTOR, TOWN OF              | 5002650005B | 22-SEP-2003        | 03-01-1954A | 02   |
| 01     | VT    | RICHMOND, TOWN OF             | 5000400003B | 03-JUL-2003        | 03-01-1298A | 01   |
| 01     | VT    | RICHMOND, TOWN OF             | 5000400004B | 03-JUL-2003        | 03-01-1298A | 01   |
| 01     | VT    | ROXBURY, CITY OF              | 5002760005A | 05-AUG-2003        | 03-01-1608A | 02   |
| 01     | VT    | SHEFFIELD, TOWN OF            | 500194-03A  | 08-SEP-2003        | 03-01-1898A | 02   |
| 01     | VT    | SHEFFIELD, TOWN OF            | 500194-03A  | 20-OCT-2003        | 03-01-2012A | 02   |
| 01     | VT    | ST ALBANS, TOWN OF            | 5002190005A | 19-AUG-2003        | 03-01-1764A | 02   |
| 01     | VT    | ST. JOHNSBURY, TOWN OF        | 5000310005B | 21-AUG-2003        | 03-01-1810A | 02   |
| 01     | VT    | TINMOUTH, TOWN OF             | 500270-02   | 23-OCT-2003        | 03-01-2056A | 02   |
| 01     | VT    | TOWNSHEND, TOWN OF            | 500136-06C  | 11-AUG-2003        | 03-01-1598A | 02   |
| 01     | VT    | UNDERHILL, TOWN OF            | 5000420010B | 05-AUG-2003        | 03-01-1642A | 02   |
| 01     | VT    | WASHINGTON, TOWN OF           | 500077-05A  | 10-JUL-2003        | 03-01-1436A | 02   |
| 01     | VT    | WASHINGTON, TOWN OF           | 500077-05A  | 21-AUG-2003        | 03-01-1668A | 02   |
| 01     | VT    | WASHINGTON, TOWN OF           | 500077-05A  | 20-OCT-2003        | 03-01-2010A | 02   |
| 01     | VT    | WHEELOCK, TOWN OF             | 500204-02A  | 19-AUG-2003        | 03-01-1752A | 02   |
| 01     | VT    | WILLIAMSTOWN, TOWN OF         | 5000800005B | 03-JUL-2003        | 03-01-1322A | 02   |
| 01     | VT    | WILLISTON, TOWN OF            | 5000430006B | 10-NOV-2003        | 04-01-0186A | 02   |
| 01     | VT    | WINDSOR, TOWN OF              | 5001590004C | 21-AUG-2003        | 03-01-1792A | 02   |
| 01     | VT    | WOODBURY, TOWN OF             | 500314-04A  | 03-JUL-2003        | 03-01-1432A | 02   |
| 01     | VT    | WOODSTOCK, VILLAGE OF         | 5001610006D | 11-SEP-2003        | 03-01-1914A | 02   |
| 02     | NJ    | BERKELEY HEIGHTS, TOWNSHIP OF | 3404590003E | 14-AUG-2003        | 03-02-1318A | 02   |
| 02     | NJ    | BERKELEY HEIGHTS, TOWNSHIP OF | 3404590003E | 02-SEP-2003        | 03-02-1052A | 02   |
| 02     | NJ    | BERKELEY HEIGHTS, TOWNSHIP OF | 3404590001E | 18-SEP-2003        | 03-02-1632A | 02   |
| 02     | NJ    | BERKELEY HEIGHTS, TOWNSHIP OF | 3404590003E | 14-OCT-2003        | 03-02-1554A | 02   |
| 02     | NJ    | BERKELEY HEIGHTS, TOWNSHIP OF | 3404590003E | 04-DEC-2003        | 04-02-0106A | 02   |
| 02     | NJ    | BERKELEY, TOWNSHIP OF         | 3403690020E | 25-SEP-2003        | 03-02-1746A | 02   |
| 02     | NJ    | BLOOMFIELD, TOWN OF           | 3401780002B | 06-NOV-2003        | 04-02-0008A | 02   |
| 02     | NJ    | BOUND BROOK, BOROUGH OF       | 3404300001C | 04-SEP-2003        | 03-02-1256A | 02   |
| 02     | NJ    | CLIFTON, CITY OF              | 3403980001B | 25-AUG-2003        | 03-02-1118A | 02   |
| 02     | NJ    | DOVER, TOWNSHIP OF            | 3452930007D | 14-AUG-2003        | 03-02-1346A | 02   |
| 02     | NJ    | DOWNE, TOWNSHIP OF            | 340167-01B  | 17-JUL-2003        | 03-02-1478A | 02   |
| 02     | NJ    | EAST HANOVER, TOWNSHIP OF     | 3403410005D | 17-JUL-2003        | 03-02-1384A | 02   |
| 02     | NJ    | EAST HANOVER, TOWNSHIP OF     | 3403410005D | 14-AUG-2003        | 03-02-1644A | 02   |
| 02     | NJ    | EAST HANOVER, TOWNSHIP OF     | 3403410005D | 21-AUG-2003        | 03-02-1558A | 02   |
| 02     | NJ    | EAST WINDSOR, TOWNSHIP OF     | 3402440002B | 04-DEC-2003        | 03-02-1772A | 02   |
| 02     | NJ    | EDGEWATER, BOROUGH OF         | 34003C0278F | 14-JUL-2003        | 03-02-1214A | 02   |
| 02     | NJ    | EDISON, TOWNSHIP OF           | 3402610004C | 31-JUL-2003        | 03-02-0966A | 02   |
| 02     | NJ    | EDISON, TOWNSHIP OF           | 3402610004C | 21-AUG-2003        | 03-02-1690A | 02   |
| 02     | NJ    | FRANKLIN, TOWNSHIP OF         | 3402020015B | 10-NOV-2003        | 03-02-1466A | 02   |
| 02     | NJ    | GLEN ROCK, BOROUGH OF         | 34003C0157G | 07-AUG-2003        | 03-02-1566A | 02   |
| 02     | NJ    | GREENBROOK, TOWNSHIP OF       | 3404350003B | 14-AUG-2003        | 03-02-1560A | 02   |
| 02     | NJ    | GREENWICH, TOWNSHIP OF        | 3402040004C | 18-SEP-2003        | 03-02-1624A | 02   |

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|--------|-------|--------------------------------|-------------|--------------------|-------------|------|
| 02     | NJ    | HACKENSACK, CITY OF            | 34003C0193F | 15-DEC-2003        | 04-02-0246A | 02   |
| 02     | NJ    | HAMILTON, TOWNSHIP OF          | 340009-06A  | 20-OCT-2003        | 03-02-1538A | 02   |
| 02     | NJ    | HAMILTON, TOWNSHIP OF          | 340009-05A  | 04-DEC-2003        | 04-02-0022A | 02   |
| 02     | NJ    | HAMMONTON, TOWN OF             | 3400100015C | 25-SEP-2003        | 03-02-1700A | 02   |
| 02     | NJ    | HAMMONTON, TOWN OF             | 3400100010C | 15-DEC-2003        | 04-02-0130A | 02   |
| 02     | NJ    | HARRINGTON PARK, BOROUGH OF    | 34003C0113F | 10-JUL-2003        | 03-02-1074A | 02   |
| 02     | NJ    | HILLSBOROUGH, TOWNSHIP OF      | 3404360005B | 10-JUL-2003        | 03-02-1408A | 02   |
| 02     | NJ    | HILLSDALE, BOROUGH OF          | 34003C0093F | 28-AUG-2003        | 03-02-1684A | 02   |
| 02     | NJ    | HO-HO-KUS, BOROUGH OF          | 34003C0176F | 14-AUG-2003        | 03-02-1498A | 02   |
| 02     | NJ    | HOBOKEN, CITY OF               | 3402220001B | 08-SEP-2003        | 03-02-1652A | 01   |
| 02     | NJ    | JACKSON, TOWNSHIP OF           | 3403750010B | 07-AUG-2003        | 03-02-1160A | 02   |
| 02     | NJ    | JEFFERSON, TOWNSHIP OF         | 3405220001B | 08-JUL-2003        | 03-02-1428A | 02   |
| 02     | NJ    | JERSEY CITY, CITY OF           | 3402230003B | 10-JUL-2003        | 03-02-0928A | 02   |
| 02     | NJ    | JERSEY CITY, CITY OF           | 3402230005B | 21-AUG-2003        | 03-02-1670A | 02   |
| 02     | NJ    | LAWRENCE, TOWNSHIP OF          | 3402500002B | 21-AUG-2003        | 03-02-1196A | 02   |
| 02     | NJ    | LINDEN, CITY OF                | 3404670002B | 05-AUG-2003        | 03-02-1354A | 02   |
| 02     | NJ    | LITTLE EGG HARBOR, TOWNSHIP OF | 3403800018B | 10-JUL-2003        | 03-02-1442A | 02   |
| 02     | NJ    | LITTLE FERRY, BOROUGH OF       | 34003C0256F | 31-JUL-2003        | 03-02-1446A | 02   |
| 02     | NJ    | LITTLE SILVER, BOROUGH OF      | 3403050002C | 29-SEP-2003        | 03-02-1866A | 02   |
| 02     | NJ    | LIVINGSTON, TOWNSHIP OF        | 3401850003E | 08-JUL-2003        | 03-02-1040A | 02   |
| 02     | NJ    | LIVINGSTON, TOWNSHIP OF        | 3401850003E | 08-JUL-2003        | 03-02-1382A | 02   |
| 02     | NJ    | LIVINGSTON, TOWNSHIP OF        | 3401850002E | 21-JUL-2003        | 03-02-1330A | 02   |
| 02     | NJ    | LIVINGSTON, TOWNSHIP OF        | 3401850003E | 05-AUG-2003        | 03-02-1002A | 02   |
| 02     | NJ    | LONG HILL, TOWNSHIP OF         | 3403560005B | 30-OCT-2003        | 03-02-1820A | 02   |
| 02     | NJ    | MAHWAH, TOWNSHIP OF            | 34003C0066F | 11-SEP-2003        | 03-02-1654A | 02   |
| 02     | NJ    | MANASQUAN, BOROUGH OF          | 3453030001C | 03-JUL-2003        | 03-02-1162A | 02   |
| 02     | NJ    | MANASQUAN, BOROUGH OF          | 3453030001C | 14-JUL-2003        | 03-02-1400A | 02   |
| 02     | NJ    | MANASQUAN, BOROUGH OF          | 3453030001C | 14-JUL-2003        | 03-02-1440A | 02   |
| 02     | NJ    | MANASQUAN, BOROUGH OF          | 3453030001C | 11-SEP-2003        | 03-02-1890A | 02   |
| 02     | NJ    | MANASQUAN, BOROUGH OF          | 3453030001C | 29-SEP-2003        | 03-02-1888A | 02   |
| 02     | NJ    | MANASQUAN, BOROUGH OF          | 3453030001C | 09-OCT-2003        | 03-02-1936A | 02   |
| 02     | NJ    | MANASQUAN, BOROUGH OF          | 3453030001C | 14-OCT-2003        | 03-02-1876A | 02   |
| 02     | NJ    | MANASQUAN, BOROUGH OF          | 3453030001C | 06-NOV-2003        | 03-02-2006A | 02   |
| 02     | NJ    | MAPLEWOOD, TOWNSHIP OF         | 3401860001A | 14-AUG-2003        | 03-02-1244A | 02   |
| 02     | NJ    | MARLBORO, TOWNSHIP OF          | 3403100005B | 17-JUL-2003        | 03-02-1480A | 02   |
| 02     | NJ    | MEDFORD LAKES, BOROUGH OF      | 3401030001B | 31-JUL-2003        | 03-02-1132A | 02   |
| 02     | NJ    | MEDFORD LAKES, BOROUGH OF      | 3401030001B | 20-NOV-2003        | 03-02-1892A | 02   |
| 02     | NJ    | MEDFORD, TOWNSHIP OF           | 3401040005B | 10-JUL-2003        | 03-02-1276A | 02   |
| 02     | NJ    | MEDFORD, TOWNSHIP OF           | 3401040010B | 25-AUG-2003        | 03-02-1520A | 02   |
| 02     | NJ    | METUCHEN, BOROUGH OF           | 3402660001A | 24-DEC-2003        | 03-02-1406A | 02   |
| 02     | NJ    | MIDDLETOWN, TOWNSHIP OF        | 3403130010B | 08-DEC-2003        | 03-02-1598A | 17   |
| 02     | NJ    | MILLBURN, TOWNSHIP OF          | 3401870005E | 24-JUL-2003        | 03-02-1298A | 02   |
| 02     | NJ    | MILLBURN, TOWNSHIP OF          | 3453210002C | 24-JUL-2003        | 03-02-1298A | 02   |
| 02     | NJ    | MONROE, TOWNSHIP OF            | 3402080015B | 16-OCT-2003        | 03-02-1780A | 02   |
| 02     | NJ    | MONTCLAIR, TOWNSHIP OF         | 3401880001B | 14-AUG-2003        | 03-02-1202A | 02   |
| 02     | NJ    | MONTCLAIR, TOWNSHIP OF         | 3401880001B | 13-NOV-2003        | 03-02-1750A | 02   |
| 02     | NJ    | MONTVILLE, TOWNSHIP OF         | 3403490005C | 02-SEP-2003        | 03-02-1664A | 02   |
| 02     | NJ    | MOUNT LAUREL, TOWNSHIP OF      | 3401070010E | 31-JUL-2003        | 03-02-1016A | 02   |
| 02     | NJ    | MULLICA, TOWNSHIP OF           | 3405170016C | 06-NOV-2003        | 03-02-1800A | 02   |
| 02     | NJ    | NEW MILFORD, BOROUGH OF        | 34003C0192F | 25-SEP-2003        | 03-02-1854A | 02   |
| 02     | NJ    | OAKLAND, BOROUGH OF            | 34003C0061F | 07-AUG-2003        | 03-02-1070A | 02   |
| 02     | NJ    | OCEAN, TOWNSHIP OF             | 3403190005E | 03-JUL-2003        | 03-02-1718V | 19   |
| 02     | NJ    | OCEAN, TOWNSHIP OF             | 3403190005E | 24-JUL-2003        | 03-02-1188A | 02   |
| 02     | NJ    | OCEAN, TOWNSHIP OF             | 3403190005E | 08-SEP-2003        | 03-02-1262A | 02   |
| 02     | NJ    | OLD BRIDGE, TOWNSHIP OF        | 3402760004C | 14-AUG-2003        | 03-02-1550A | 02   |
| 02     | NJ    | PALMYRA, BOROUGH OF            | 3401100001C | 14-AUG-2003        | 03-02-1648A | 02   |
| 02     | NJ    | PATERSON, CITY OF              | 3404040004A | 11-AUG-2003        | 03-02-1488X | 02   |
| 02     | NJ    | PAULSBORO, BOROUGH OF          | 2402100002B | 25-SEP-2003        | 03-02-1850A | 02   |
| 02     | NJ    | PENNSVILLE, TOWNSHIP OF        | 3405120006B | 15-DEC-2003        | 03-02-1938A | 02   |
| 02     | NJ    | PEQUANNOCK, TOWNSHIP OF        | 3453110003C | 10-JUL-2003        | 03-02-1430A | 01   |
| 02     | NJ    | POMPTON LAKES, BORO OF         | 3455280001E | 14-AUG-2003        | 03-02-0900A | 02   |
| 02     | NJ    | POMPTON LAKES, BORO OF         | 3455280001E | 15-SEP-2003        | 03-02-1348A | 02   |
| 02     | NJ    | POMPTON LAKES, BORO OF         | 3455280001E | 27-OCT-2003        | 03-02-1814A | 02   |
| 02     | NJ    | RAMSEY, BOROUGH OF             | 34003C0067F | 31-JUL-2003        | 03-02-1280A | 02   |
| 02     | NJ    | RAMSEY, BOROUGH OF             | 34003C0067F | 19-AUG-2003        | 03-02-1536A | 02   |
| 02     | NJ    | RIDGEFIELD PARK, VILLAGE OF    | 34003C0257F | 11-AUG-2003        | 03-02-1514A | 02   |
| 02     | NJ    | ROXBURY, TOWNSHIP OF           | 3403620001B | 06-NOV-2003        | 03-02-2010A | 02   |
| 02     | NJ    | RUTHERFORD, BOROUGH OF         | 34003C0253F | 28-AUG-2003        | 03-02-1436A | 02   |
| 02     | NJ    | SADDLE BROOK, TOWNSHIP OF      | 34003C0189F | 24-JUL-2003        | 03-02-1292A | 02   |
| 02     | NJ    | SAYREVILLE, BOROUGH OF         | 3402760001C | 17-JUL-2003        | 03-02-1482A | 02   |
| 02     | NJ    | SCOTCH PLAINS, TOWNSHIP OF     | 3404740002C | 12-DEC-2003        | 03-02-071P  | 05   |
| 02     | NJ    | SHAMONG, TOWNSHIP OF           | 3405340001B | 14-JUL-2003        | 03-02-1154A | 02   |
| 02     | NJ    | SOMERS POINT, CITY OF          | 3400170001B | 17-NOV-2003        | 03-02-1760A | 02   |

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|--------|-------|--------------------------------|-------------|--------------------|--------------|------|
| 02     | NJ    | SOUTH BRUNSWICK, TOWNSHIP OF   | 3402780006B | 10-JUL-2003        | 03-02-1232A  | 01   |
| 02     | NJ    | SOUTH PLAINFIELD, BOROUGH OF   | 3402790001B | 17-JUL-2003        | 03-02-1216A  | 02   |
| 02     | NJ    | SPOTSWOOD, BOROUGH OF          | 3402820001D | 29-JUL-2003        | 03-02-1294A  | 02   |
| 02     | NJ    | SPRINGFIELD, TOWNSHIP OF       | 3401870005E | 24-JUL-2003        | 03-02-1298AD | 02   |
| 02     | NJ    | SPRINGFIELD, TOWNSHIP OF       | 3453210002C | 24-JUL-2003        | 03-02-1298AD | 02   |
| 02     | NJ    | TOTOWA, BOROUGH OF             | 3404080001B | 22-DEC-2003        | 03-02-1976A  | 02   |
| 02     | NJ    | UNION, TOWNSHIP OF             | 3404770001A | 05-AUG-2003        | 03-02-1054A  | 02   |
| 02     | NJ    | UNION, TOWNSHIP OF             | 3404770001A | 04-DEC-2003        | 04-02-0110A  | 02   |
| 02     | NJ    | UPPER SADDLE RIVER, BOROUGH OF | 34003C0078G | 14-AUG-2003        | 03-02-1046A  | 02   |
| 02     | NJ    | UPPER SADDLE RIVER, BOROUGH OF | 34003C0078G | 16-OCT-2003        | 03-02-0942A  | 02   |
| 02     | NJ    | UPPER SADDLE RIVER, BOROUGH OF | 34003C0078G | 16-OCT-2003        | 03-02-2014AD | 02   |
| 02     | NJ    | VERNON, TOWNSHIP OF            | 3405610035A | 30-OCT-2003        | 03-02-1732A  | 02   |
| 02     | NJ    | WATCHUNG, BOROUGH OF           | 3404470002c | 12-DEC-2003        | 03-02-071P   | 05   |
| 02     | NJ    | WAYNE, TOWNSHIP OF             | 3453270001B | 17-JUL-2003        | 03-02-1076A  | 02   |
| 02     | NJ    | WAYNE, TOWNSHIP OF             | 3453270007B | 11-SEP-2003        | 03-02-1448A  | 02   |
| 02     | NJ    | WEST MILFORD, TOWNSHIP OF      | 3404110009B | 21-JUL-2003        | 03-02-1252A  | 02   |
| 02     | NJ    | WEST ORANGE, TOWN OF           | 3401970005B | 06-OCT-2003        | 03-02-1574A  | 02   |
| 02     | NJ    | WINSLOW, TOWNSHIP OF           | 3401480026B | 30-SEP-2003        | 03-02-1484A  | 02   |
| 02     | NJ    | WOODBURY, CITY OF              | 340216—01B  | 16-OCT-2003        | 03-02-1524A  | 02   |
| 02     | NY    | ALDEN, TOWN OF                 | 3602250005C | 13-NOV-2003        | 04-02-0236A  | 02   |
| 02     | NY    | ALEXANDRIA, TOWN OF            | 360326—01C  | 20-NOV-2003        | 04-02-0072A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 10-JUL-2003        | 03-02-1208A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260006E | 10-JUL-2003        | 03-02-1260A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260001D | 17-JUL-2003        | 03-02-1126A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 21-JUL-2003        | 03-02-1030A  | 01   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260006E | 21-JUL-2003        | 03-02-1464A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 29-JUL-2003        | 03-02-1314A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260002E | 31-JUL-2003        | 03-02-1316A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260004D | 07-AUG-2003        | 03-02-1306A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260004D | 11-AUG-2003        | 03-02-1020A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 11-AUG-2003        | 03-02-1458A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260003E | 19-AUG-2003        | 03-02-1254A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260006E | 19-AUG-2003        | 03-02-1254A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260004D | 19-AUG-2003        | 03-02-1656A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 19-AUG-2003        | 03-02-1666A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 08-SEP-2003        | 03-02-1822A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260006E | 25-SEP-2003        | 03-02-1594A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 29-SEP-2003        | 03-02-1734A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 02-OCT-2003        | 03-02-1788A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 09-OCT-2003        | 03-02-1910A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260006E | 14-OCT-2003        | 03-02-1696A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 16-OCT-2003        | 03-02-1904A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260004D | 30-OCT-2003        | 03-02-1958A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260004D | 20-NOV-2003        | 04-02-0018A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260007E | 15-DEC-2003        | 04-02-0104A  | 02   |
| 02     | NY    | AMHERST, TOWN OF               | 3602260004D | 24-DEC-2003        | 04-02-0328A  | 02   |
| 02     | NY    | ARCADE, VILLAGE OF             | 3615550005D | 02-OCT-2003        | 03-02-1738A  | 02   |
| 02     | NY    | ARCADE, VILLAGE OF             | 3615550005D | 26-NOV-2003        | 04-02-0198A  | 02   |
| 02     | NY    | AUBURN, CITY OF                | 3601020005C | 24-JUL-2003        | 03-02-1236A  | 02   |
| 02     | NY    | BALLSTON, TOWN OF              | 36091C0551E | 21-AUG-2003        | 03-02-1434A  | 02   |
| 02     | NY    | BATAVIA, CITY OF               | 3602790001B | 31-JUL-2003        | 03-02-1222A  | 02   |
| 02     | NY    | BEEKMANTOWN, TOWN OF           | 3601660010B | 11-AUG-2003        | 03-02-1492A  | 02   |
| 02     | NY    | BELLMONT, TOWN OF              | 361392—4A   | 08-SEP-2003        | 03-02-1638A  | 02   |
| 02     | NY    | BELLMONT, TOWN OF              | 361392—12A  | 14-OCT-2003        | 03-02-1754A  | 02   |
| 02     | NY    | BLEECKER, TOWN OF              | 361127—04B  | 29-JUL-2003        | 03-02-1066A  | 02   |
| 02     | NY    | BROOKHAVEN, TOWN OF            | 36103C0737G | 25-SEP-2003        | 03-02-1726A  | 02   |
| 02     | NY    | BUFFALO, CITY OF               | 3602300010C | 28-AUG-2003        | 03-02-1452A  | 02   |
| 02     | NY    | BUFFALO, CITY OF               | 3602300010C | 08-SEP-2003        | 03-02-1818AD | 02   |
| 02     | NY    | BUFFALO, CITY OF               | 3602620001B | 08-SEP-2003        | 03-02-1818AD | 02   |
| 02     | NY    | BUFFALO, CITY OF               | 3602300010C | 02-OCT-2003        | 03-02-1722A  | 02   |
| 02     | NY    | BUFFALO, CITY OF               | 3602300010C | 23-OCT-2003        | 03-02-1994A  | 02   |
| 02     | NY    | BUFFALO, CITY OF               | 3602300010C | 30-OCT-2003        | 03-02-1518A  | 02   |
| 02     | NY    | BUFFALO, CITY OF               | 3602300010C | 10-NOV-2003        | 04-02-0132A  | 02   |
| 02     | NY    | BUFFALO, CITY OF               | 3602300010C | 15-DEC-2003        | 03-02-1740A  | 02   |
| 02     | NY    | CAMBRIDGE, VILLAGE OF          | 3608830001C | 14-AUG-2003        | 03-02-1174A  | 02   |
| 02     | NY    | CHAZY, TOWN OF                 | 3613100010B | 21-AUG-2003        | 03-02-1616A  | 02   |
| 02     | NY    | CHESTER, TOWN OF               | 360609—08A  | 08-JUL-2003        | 03-02-1190A  | 02   |
| 02     | NY    | CHESTER, TOWN OF               | 3608700005B | 11-SEP-2003        | 03-02-1556A  | 02   |
| 02     | NY    | CHESTER, TOWN OF               | 3608700010B | 20-NOV-2003        | 04-02-0070A  | 02   |
| 02     | NY    | CHILI, TOWN OF                 | 3604120025A | 11-SEP-2003        | 03-02-1610A  | 02   |
| 02     | NY    | CHITTENANGO, VILLAGE OF        | 3603950002B | 17-JUL-2003        | 03-02-1328X  | 02   |
| 02     | NY    | CICERO, TOWN OF                | 3605720015D | 10-JUL-2003        | 03-02-1176A  | 02   |
| 02     | NY    | CICERO, TOWN OF                | 3605720005D | 21-JUL-2003        | 03-02-1078A  | 02   |



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| 02     | NY    | CICERO, TOWN OF              | 3605720015D  | 15-SEP-2003        | 03-02-1636A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320013C  | 08-JUL-2003        | 03-02-1242A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320011C  | 10-JUL-2003        | 03-02-1146A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320010C  | 29-JUL-2003        | 03-02-0972A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320011C  | 05-AUG-2003        | 03-02-1338A | 17   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320011C  | 07-AUG-2003        | 03-02-1420A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 11-AUG-2003        | 03-02-1516A | 01   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320014C  | 21-AUG-2003        | 03-02-1394A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320013C  | 25-AUG-2003        | 03-02-1268A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320011C  | 25-AUG-2003        | 03-02-1572A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 28-AUG-2003        | 03-02-1694A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 04-SEP-2003        | 03-02-1628A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 02-OCT-2003        | 03-02-1110A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 06-OCT-2003        | 03-02-1846A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 09-OCT-2003        | 03-02-1874A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320010C  | 09-OCT-2003        | 03-02-1928A | 01   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320013C  | 16-OCT-2003        | 03-02-1882A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 20-OCT-2003        | 03-02-1986A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 20-OCT-2003        | 03-02-1990A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 30-OCT-2003        | 04-02-0036A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 13-NOV-2003        | 04-02-0042A | 01   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 20-NOV-2003        | 04-02-0038A | 01   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320005C  | 15-DEC-2003        | 04-02-0294A | 02   |
| 02     | NY    | CLARENCE, TOWN OF            | 3602320013C  | 15-DEC-2003        | 04-02-0300A | 02   |
| 02     | NY    | CLARKSTOWN, TOWN OF          | 3606790008E  | 14-AUG-2003        | 03-02-1510A | 02   |
| 02     | NY    | CLARKSTOWN, TOWN OF          | 3606790004F  | 18-SEP-2003        | 03-02-1274A | 02   |
| 02     | NY    | CLAVERACK, TOWN OF           | 3601730020B  | 29-SEP-2003        | 03-02-1290A | 02   |
| 02     | NY    | COBLESKILL, TOWN OF          | 3615730015B  | 14-JUL-2003        | 03-02-1152A | 02   |
| 02     | NY    | CONKLIN, TOWN OF             | 3600420005C  | 31-JUL-2003        | 03-02-1414A | 01   |
| 02     | NY    | CORTLANDT, TOWN OF           | 3609060008B  | 11-AUG-2003        | 03-02-1564A | 02   |
| 02     | NY    | CROGHAN, TOWN OF             | 360362-12A   | 17-JUL-2003        | 03-02-0910A | 02   |
| 02     | NY    | CROGHAN, TOWN OF             | 360362-10A   | 31-JUL-2003        | 03-02-1580A | 02   |
| 02     | NY    | CROGHAN, TOWN OF             | 360362-12A   | 20-NOV-2003        | 03-02-1762A | 02   |
| 02     | NY    | CROTON-ON-HUDSON, VILLAGE OF | 3609070002B  | 19-AUG-2003        | 03-02-1546A | 02   |
| 02     | NY    | DANSVILLE, VILLAGE OF        | 3603830001A  | 02-SEP-2003        | 03-02-1456A | 02   |
| 02     | NY    | DIANA, TOWN OF               | 360364B      | 10-JUL-2003        | 03-02-0930A | 02   |
| 02     | NY    | ESSEX, TOWN OF               | 3611490010A  | 21-AUG-2003        | 03-02-1496A | 02   |
| 02     | NY    | FLEMING, TOWN OF             | 360110 1B    | 06-OCT-2003        | 03-02-1542A | 02   |
| 02     | NY    | FORT ANN, TOWN OF            | 36123100050B | 16-OCT-2003        | 03-02-1896A | 02   |
| 02     | NY    | FORT PLAIN, VILLAGE OF       | 3604480003C  | 09-OCT-2003        | 03-02-1924A | 02   |
| 02     | NY    | GATES, TOWN OF               | 3604160001B  | 15-DEC-2003        | 04-02-0284A | 02   |
| 02     | NY    | GENESE0, TOWN OF             | 36038400040C | 20-OCT-2003        | 03-02-1872A | 02   |
| 02     | NY    | GENEVA, TOWN OF              | 3606000002B  | 18-SEP-2003        | 03-02-1702A | 02   |
| 02     | NY    | GLOVERSVILLE, CITY OF        | 3602750001B  | 11-AUG-2003        | 03-02-1356A | 02   |
| 02     | NY    | GORHAM, TOWN OF              | 3606010003C  | 21-AUG-2003        | 03-02-1620A | 02   |
| 02     | NY    | GORHAM, TOWN OF              | 3606010001C  | 30-OCT-2003        | 04-02-0046A | 02   |
| 02     | NY    | GRAND ISLAND, TOWN OF        | 3602420011B  | 14-JUL-2003        | 03-02-1198A | 02   |
| 02     | NY    | GREECE, TOWN OF              | 3604170003F  | 08-JUL-2003        | 03-02-0996A | 02   |
| 02     | NY    | GREECE, TOWN OF              | 3604170003F  | 31-JUL-2003        | 03-02-1098A | 02   |
| 02     | NY    | GREECE, TOWN OF              | 3604170003F  | 21-AUG-2003        | 03-02-1462A | 02   |
| 02     | NY    | GREECE, TOWN OF              | 3604170001E  | 29-SEP-2003        | 03-02-1836A | 02   |
| 02     | NY    | GREENWOOD LAKE, VILLAGE OF   | 3606160001B  | 07-AUG-2003        | 03-02-1170A | 02   |
| 02     | NY    | GREIG, TOWN OF               | 360365-6B    | 04-SEP-2003        | 03-02-1688A | 02   |
| 02     | NY    | GREIG, TOWN OF               | 360365-06B   | 03-DEC-2003        | 03-02-1966A | 02   |
| 02     | NY    | GREIG, TOWN OF               | 360365-06B   | 04-DEC-2003        | 04-02-0094A | 02   |
| 02     | NY    | GROVELAND, TOWN OF           | 3603850005C  | 06-OCT-2003        | 03-02-1902A | 02   |
| 02     | NY    | HAMBURG, TOWN OF             | 3602440018D  | 11-SEP-2003        | 03-02-1640A | 02   |
| 02     | NY    | HAMBURG, VILLAGE OF          | 3602430002B  | 15-DEC-2003        | 04-02-0232A | 02   |
| 02     | NY    | HARRISON, TOWN OF            | 3609120011B  | 08-DEC-2003        | 04-02-0274A | 02   |
| 02     | NY    | HASTINGS, TOWN OF            | 3606530010C  | 15-SEP-2003        | 03-02-0970A | 02   |
| 02     | NY    | HEBRON, TOWN OF              | 3611443-12B  | 03-JUL-2003        | 03-02-1168A | 02   |
| 02     | NY    | HEMPSTEAD, TOWN OF           | 36059C0243F  | 17-JUL-2003        | 03-02-1206A | 02   |
| 02     | NY    | HEMPSTEAD, TOWN OF           | 36059C0218F  | 04-SEP-2003        | 03-02-1134A | 02   |
| 02     | NY    | HEMPSTEAD, TOWN OF           | 36059C0218F  | 30-OCT-2003        | 03-02-1728A | 02   |
| 02     | NY    | HOMER, TOWN OF               | 3601810010B  | 10-JUL-2003        | 03-02-1210A | 01   |
| 02     | NY    | HUNTINGTON, TOWN OF          | 36103C0319G  | 17-JUL-2003        | 03-02-1228A | 02   |
| 02     | NY    | HUNTINGTON, TOWN OF          | 36103C0337G  | 19-AUG-2003        | 03-02-1438A | 02   |
| 02     | NY    | INDIAN LAKE, TOWN OF         | 361113 12A   | 24-JUL-2003        | 03-02-1310A | 02   |
| 02     | NY    | INDIAN LAKE, TOWN OF         | 361113-05B   | 14-OCT-2003        | 03-02-1802A | 02   |
| 02     | NY    | IRONDEQUOIT, TOWN OF         | 3604220005B  | 11-AUG-2003        | 03-02-1058A | 02   |
| 02     | NY    | IRONDEQUOIT, TOWN OF         | 3604220005B  | 14-OCT-2003        | 03-02-1782A | 02   |
| 02     | NY    | ISLAND PARK, VILLAGE OF      | 36059C0307F  | 20-NOV-2003        | 04-02-0254A | 02   |
| 02     | NY    | ISLIP, TOWNSHIP OF           | 36103C0858G  | 13-NOV-2003        | 04-02-0216A | 02   |

| Region | State | Community                 | Map panel    | Determination date | Case No.    | Type |
|--------|-------|---------------------------|--------------|--------------------|-------------|------|
| 02     | NY    | ISLIP, TOWNSHIP OF        | 36103C0882G  | 24-NOV-2003        | 04-02-0168A | 02   |
| 02     | NY    | JERUSALEM, TOWN OF        | 360959-09C   | 02-SEP-2003        | 03-02-1424A | 02   |
| 02     | NY    | JERUSALEM, TOWN OF        | 360959-14C   | 17-NOV-2003        | 04-02-0040A | 02   |
| 02     | NY    | JERUSALEM, TOWN OF        | 360959-10C   | 15-DEC-2003        | 04-02-0230A | 02   |
| 02     | NY    | JOHNSTOWN, CITY OF        | 3602760002B  | 27-OCT-2003        | 04-02-0004A | 02   |
| 02     | NY    | KINDERHOOK, TOWN OF       | 3613210010B  | 15-SEP-2003        | 03-02-1824A | 02   |
| 02     | NY    | KIRYAS JOEL, VILLAGE OF   | 3616100001B  | 14-AUG-2003        | 03-02-1226A | 02   |
| 02     | NY    | LAGRANGE, TOWN OF         | 3610110015D  | 05-AUG-2003        | 03-02-1552A | 01   |
| 02     | NY    | LAGRANGE, TOWN OF         | 3610010015D  | 08-SEP-2003        | 03-02-1398A | 02   |
| 02     | NY    | LAGRANGE, TOWN OF         | 3610110015D  | 27-OCT-2003        | 03-02-1756A | 02   |
| 02     | NY    | LAKE LUZERNE, TOWN OF     | 3608780020B  | 13-NOV-2003        | 03-02-1840A | 02   |
| 02     | NY    | LANCASTER, TOWN OF        | 3602490009C  | 11-SEP-2003        | 03-02-1770A | 02   |
| 02     | NY    | LANCASTER, TOWN OF        | 3602490001C  | 09-OCT-2003        | 03-02-1898A | 02   |
| 02     | NY    | LANCASTER, TOWN OF        | 3602490008C  | 15-DEC-2003        | 04-02-0172A | 02   |
| 02     | NY    | LEBANON, TOWN OF          | 360403 2B    | 29-SEP-2003        | 03-02-1674A | 02   |
| 02     | NY    | LERAY, TOWN OF            | 3603410101E  | 17-JUL-2003        | 03-02-1072A | 02   |
| 02     | NY    | LINDENHURST, VILLAGE OF   | 36103C0861G  | 14-JUL-2003        | 03-02-1164A | 02   |
| 02     | NY    | LINDENHURST, VILLAGE OF   | 36103C0853G  | 04-DEC-2003        | 04-02-0186A | 02   |
| 02     | NY    | LLOYD, TOWN OF            | 3610120003D  | 19-AUG-2003        | 03-02-1418A | 02   |
| 02     | NY    | LOCKPORT, CITY OF         | 3610130023D  | 15-DEC-2003        | 04-02-0276A | 02   |
| 02     | NY    | LOCKPORT, TOWN OF         | 3610130022D  | 31-JUL-2003        | 03-02-1282A | 02   |
| 02     | NY    | LOCKPORT, TOWN OF         | 3610130024D  | 31-JUL-2003        | 03-02-1282A | 02   |
| 02     | NY    | LOCKPORT, TOWN OF         | 3610130024D  | 29-SEP-2003        | 03-02-1716A | 02   |
| 02     | NY    | MAMARONECK, TOWN OF       | 3609170003B  | 17-JUL-2003        | 03-02-1396A | 02   |
| 02     | NY    | MAMARONECK, TOWN OF       | 3609170005B  | 30-OCT-2003        | 03-02-1848A | 17   |
| 02     | NY    | MAMARONECK, VILLAGE OF    | 3609160001D  | 22-DEC-2003        | 04-02-0330A | 02   |
| 02     | NY    | MANLIUS, TOWN OF          | 3605840005E  | 14-AUG-2003        | 03-02-1596A | 02   |
| 02     | NY    | MANLIUS, TOWN OF          | 3609770005C  | 08-SEP-2003        | 03-02-1508A | 02   |
| 02     | NY    | MANLIUS, TOWN OF          | 3605840005E  | 22-SEP-2003        | 03-02-1804A | 02   |
| 02     | NY    | MARGARETVILLE, VILLAGE OF | 3602080001C  | 20-NOV-2003        | 04-02-0208A | 02   |
| 02     | NY    | MAYFIELD, TOWN OF         | 361132-18B   | 11-AUG-2003        | 03-02-1578A | 02   |
| 02     | NY    | MAYFIELD, TOWN OF         | 361132-18 B  | 15-SEP-2003        | 03-02-1744A | 02   |
| 02     | NY    | MIDDLETOWN, TOWN OF       | 36020900027C | 04-SEP-2003        | 03-02-1504A | 02   |
| 02     | NY    | MILFORD, TOWN OF          | 361274-6B    | 14-JUL-2003        | 03-02-1278A | 02   |
| 02     | NY    | MILFORD, TOWN OF          | 361274-6B    | 02-OCT-2003        | 03-02-1724A | 02   |
| 02     | NY    | MINA, TOWN OF             | 3613710025B  | 05-AUG-2003        | 03-02-1012A | 02   |
| 02     | NY    | MINA, TOWN OF             | 3613710025B  | 06-OCT-2003        | 03-02-1880A | 02   |
| 02     | NY    | MINA, TOWN OF             | 361371-3A    | 06-NOV-2003        | 04-02-0048A | 02   |
| 02     | NY    | NEW ROCHELLE, CITY OF     | 3609220005B  | 15-SEP-2003        | 03-02-1784A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970144E  | 14-JUL-2003        | 03-02-1114A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970139E  | 14-JUL-2003        | 03-02-1302A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970139E  | 24-JUL-2003        | 03-02-1014A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970136E  | 31-JUL-2003        | 03-02-1548A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970045B  | 05-AUG-2003        | 03-02-1410A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970125E  | 11-AUG-2003        | 03-02-1486X | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970144E  | 14-AUG-2003        | 03-02-1284A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970125E  | 14-AUG-2003        | 03-02-1502A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970144E  | 04-SEP-2003        | 03-02-1308A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970144E  | 04-SEP-2003        | 03-02-1512A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970139E  | 11-SEP-2003        | 03-02-1766A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970032B  | 14-OCT-2003        | 03-02-1922A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970111C  | 27-OCT-2003        | 03-02-1692A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970138E  | 30-OCT-2003        | 03-02-1978A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970138E  | 30-OCT-2003        | 04-02-0026A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970110C  | 04-NOV-2003        | 04-02-0054A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970139E  | 20-NOV-2003        | 04-02-0074A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970139E  | 15-DEC-2003        | 03-02-1868A | 02   |
| 02     | NY    | NEW YORK, CITY OF         | 3604970139E  | 22-DEC-2003        | 04-02-0340A | 02   |
| 02     | NY    | NEWBURGH, TOWN OF         | 3606270010A  | 03-NOV-2003        | 03-02-1926A | 02   |
| 02     | NY    | NEWCUMB, TOWN OF          | 361390-A     | 04-SEP-2003        | 03-02-1500A | 02   |
| 02     | NY    | NEWSTEAD, TOWN OF         | 3602510C10D  | 25-AUG-2003        | 03-02-1568A | 02   |
| 02     | NY    | NEWSTEAD, TOWN OF         | 3602510010D  | 18-SEP-2003        | 03-02-1642A | 02   |
| 02     | NY    | NEWSTEAD, TOWN OF         | 3602510005D  | 09-OCT-2003        | 03-02-1768A | 02   |
| 02     | NY    | NILES, TOWN OF            | 360119-5B    | 14-JUL-2003        | 03-02-1234A | 02   |
| 02     | NY    | ORANGETOWN, TOWN OF       | 3606860002C  | 04-SEP-2003        | 03-02-1112A | 02   |
| 02     | NY    | ORCHARD PARK, TOWN OF     | 3602550004B  | 06-NOV-2003        | 03-02-1894A | 02   |
| 02     | NY    | OWASCO, TOWN OF           | 3601200010C  | 10-JUL-2003        | 03-02-1084A | 02   |
| 02     | NY    | OWEGO, TOWN OF            | 3608390020D  | 03-NOV-2003        | 03-02-1914A | 02   |
| 02     | NY    | OYSTER BAY, TOWN OF       | 36059C0264F  | 07-AUG-2003        | 03-02-1416A | 02   |
| 02     | NY    | PARMA, TOWN OF            | 3604250005D  | 10-JUL-2003        | 03-02-1092A | 02   |
| 02     | NY    | PARMA, TOWN OF            | 3604250005D  | 30-OCT-2003        | 03-02-0898A | 02   |
| 02     | NY    | PAWLING, TOWN OF          | 3615170001A  | 11-AUG-2003        | 03-02-1494A | 02   |
| 02     | NY    | PENDLETON, TOWN OF        | 3605090001B  | 20-NOV-2003        | 04-02-0224A | 02   |

| Region | State | Community                    | Map panel   | Determination date | Case No.     | Type |
|--------|-------|------------------------------|-------------|--------------------|--------------|------|
| 02     | NY    | PHELPS, TOWN OF              | 3613020005B | 18-SEP-2003        | 03-02-1752A  | 02   |
| 02     | NY    | PHILIPSTOWN, TOWN OF         | 3610260003B | 27-OCT-2003        | 03-02-1604A  | 02   |
| 02     | NY    | PLATTSBURGH, CITY OF         | 3601680004C | 27-OCT-2003        | 04-02-0012A  | 02   |
| 02     | NY    | PLATTSBURGH, TOWN OF         | 3601690015B | 06-NOV-2003        | 04-02-0062A  | 02   |
| 02     | NY    | POUGHKEEPSIE, TOWN OF        | 3611420002C | 14-AUG-2003        | 03-02-1340A  | 01   |
| 02     | NY    | POUGHKEEPSIE, TOWN OF        | 3611420002C | 21-AUG-2003        | 03-02-1650A  | 02   |
| 02     | NY    | POUGHKEEPSIE, TOWN OF        | 3611420002C | 11-SEP-2003        | 03-02-1796A  | 02   |
| 02     | NY    | PREBLE, TOWN OF              | 360185 1B   | 25-SEP-2003        | 03-02-1698A  | 02   |
| 02     | NY    | PREBLE, TOWN OF              | 360185—01B  | 15-DEC-2003        | 03-02-1964A  | 02   |
| 02     | NY    | PULTENEY, TOWN OF            | 3607800002B | 02-SEP-2003        | 03-02-1402A  | 02   |
| 02     | NY    | QUOGUE, VILLAGE OF           | 36103C0786G | 23-OCT-2003        | 03-02-1946A  | 02   |
| 02     | NY    | RAMAPO, TOWN OF              | 3653400029C | 16-OCT-2003        | 03-02-0942AD | 02   |
| 02     | NY    | RAMAPO, TOWN OF              | 3653400029C | 16-OCT-2003        | 03-02-2014A  | 02   |
| 02     | NY    | RHINEBECK, TOWN OF           | 3611440012B | 02-OCT-2003        | 03-02-1736A  | 02   |
| 02     | NY    | RIVERHEAD, TOWN OF           | 36103C0479G | 06-NOV-2003        | 04-02-0052A  | 02   |
| 02     | NY    | ROTTERDAM, TOWN OF           | 3607400012B | 29-JUL-2003        | 03-02-1362A  | 02   |
| 02     | NY    | ROTTERDAM, TOWN OF           | 3607400004B | 14-OCT-2003        | 03-02-1918A  | 02   |
| 02     | NY    | RYE, CITY OF                 | 3609310002E | 15-DEC-2003        | 04-02-0034A  | 02   |
| 02     | NY    | SARANAC LAKE, VILLAGE OF     | 3602730001C | 04-DEC-2003        | 03-02-1816A  | 02   |
| 02     | NY    | SCHROEPPLE, TOWN OF          | 3606620015B | 16-OCT-2003        | 03-02-1238A  | 02   |
| 02     | NY    | SCOTIA, VILLAGE OF           | 3607420001C | 11-AUG-2003        | 03-02-1370A  | 02   |
| 02     | NY    | SCOTIA, VILLAGE OF           | 3607420001C | 13-NOV-2003        | 04-02-0164A  | 02   |
| 02     | NY    | SCOTIA, VILLAGE OF           | 3607420001C | 15-DEC-2003        | 04-02-0220A  | 02   |
| 02     | NY    | SCOTTSVILLE, VILLAGE OF      | 3604340001B | 13-NOV-2003        | 04-02-0058A  | 02   |
| 02     | NY    | SHANDAKEN, TOWN OF           | 3608640024B | 30-OCT-2003        | 04-02-0032A  | 02   |
| 02     | NY    | SHAWANGUNK, TOWN OF          | 3608650030B | 24-JUL-2003        | 03-02-1476A  | 02   |
| 02     | NY    | SHAWANGUNK, TOWN OF          | 3608650030B | 04-SEP-2003        | 03-02-1474A  | 02   |
| 02     | NY    | SHAWANGUNK, TOWN OF          | 3608650030B | 09-OCT-2003        | 03-02-1658A  | 02   |
| 02     | NY    | SHAWANGUNK, TOWN OF          | 3608650030B | 30-OCT-2003        | 03-02-1660A  | 02   |
| 02     | NY    | SLOATSBURG, VILLAGE OF       | 3606900001C | 02-JUL-2003        | 02-02-043P   | 05   |
| 02     | NY    | SLOATSBURG, VILLAGE OF       | 3606900001C | 18-SEP-2003        | 03-02-1634A  | 02   |
| 02     | NY    | SLOATSBURG, VILLAGE OF       | 3606900001C | 06-NOV-2003        | 04-02-0064A  | 02   |
| 02     | NY    | SODUS POINT, VILLAGE OF      | 3608990001B | 06-NOV-2003        | 03-02-2000A  | 02   |
| 02     | NY    | SOUTHOLD, TOWN OF            | 36103C0159G | 17-JUL-2003        | 03-02-1000A  | 02   |
| 02     | NY    | SOUTHOLD, TOWN OF            | 36103C0501G | 18-SEP-2003        | 03-02-1706A  | 02   |
| 02     | NY    | STILLWATER, TOWN OF          | 36091C0584E | 14-AUG-2003        | 03-02-1364A  | 02   |
| 02     | NY    | STILLWATER, TOWN OF          | 36091C0591E | 06-OCT-2003        | 03-02-1844A  | 02   |
| 02     | NY    | STILLWATER, TOWN OF          | 36091C0465E | 09-OCT-2003        | 03-02-1832A  | 02   |
| 02     | NY    | SYRACUSE, CITY OF            | 3605950003E | 06-OCT-2003        | 03-02-1830A  | 02   |
| 02     | NY    | TULLY, TOWN OF               | 361296—07B  | 10-NOV-2003        | 04-02-0096A  | 02   |
| 02     | NY    | TUXEDO, TOWN OF              | 3606310007B | 25-AUG-2003        | 03-02-1776A  | 02   |
| 02     | NY    | ULSTER, TOWN OF              | 3608660008B | 14-AUG-2003        | 03-02-0924A  | 02   |
| 02     | NY    | VARICK, TOWN OF              | 3607580010B | 18-SEP-2003        | 03-02-1412A  | 02   |
| 02     | NY    | VIENNA, TOWN OF              | 3605620025C | 17-NOV-2003        | 03-02-2016A  | 02   |
| 02     | NY    | WALKILL, TOWN OF             | 3606340020B | 22-DEC-2003        | 04-02-0296A  | 02   |
| 02     | NY    | WARWICK, TOWN OF             | 3606360002B | 11-AUG-2003        | 03-02-1544A  | 02   |
| 02     | NY    | WAYNE, TOWN OF               | 3607850001B | 21-JUL-2003        | 03-02-1472A  | 02   |
| 02     | NY    | WEBB, TOWN OF                | 360321—19A  | 14-JUL-2003        | 03-02-1158A  | 02   |
| 02     | NY    | WEBB, TOWN OF                | 360321A     | 19-AUG-2003        | 03-02-1668A  | 02   |
| 02     | NY    | WEBB, TOWN OF                | 360321—24A  | 02-OCT-2003        | 03-02-1940X  | 02   |
| 02     | NY    | WEBB, TOWN OF                | 360321—16A  | 16-OCT-2003        | 03-02-1790A  | 02   |
| 02     | NY    | WELLS, TOWN OF               | 361112—03A  | 24-DEC-2003        | 04-02-0332A  | 02   |
| 02     | NY    | WEST SENECA, TOWN OF         | 3602300010C | 08-SEP-2003        | 03-02-1818X  | 02   |
| 02     | NY    | WEST SENECA, TOWN OF         | 3602620001B | 08-SEP-2003        | 03-02-1818X  | 02   |
| 02     | NY    | WEST SENECA, TOWN OF         | 3602620003B | 22-SEP-2003        | 03-02-1614A  | 02   |
| 02     | NY    | WHEATFIELD, TOWN OF          | 3605130004D | 10-JUL-2003        | 03-02-1194A  | 02   |
| 02     | NY    | WHEATFIELD, TOWN OF          | 3605130004D | 14-JUL-2003        | 03-02-1068A  | 02   |
| 02     | NY    | WHEATFIELD, TOWN OF          | 3605130004D | 14-JUL-2003        | 03-02-1296A  | 02   |
| 02     | NY    | WHEATFIELD, TOWN OF          | 3605130004D | 17-JUL-2003        | 03-02-1042A  | 02   |
| 02     | NY    | WHEATFIELD, TOWN OF          | 3605130004D | 14-AUG-2003        | 03-02-1540A  | 02   |
| 02     | NY    | WHEATFIELD, TOWN OF          | 3605130004D | 28-AUG-2003        | 03-02-1600A  | 02   |
| 02     | NY    | WHEATFIELD, TOWN OF          | 3605130006B | 03-SEP-2003        | 03-02-007P   | 05   |
| 02     | NY    | WHEATFIELD, TOWN OF          | 3605130004D | 22-SEP-2003        | 03-02-1710A  | 02   |
| 02     | NY    | WHEATFIELD, TOWN OF          | 3605130004D | 09-OCT-2003        | 03-02-1908A  | 02   |
| 02     | NY    | WHEATFIELD, TOWN OF          | 3605130004D | 08-DEC-2003        | 04-02-0264A  | 02   |
| 02     | NY    | WHITEHALL, VILLAGE OF        | 360889—01A  | 24-DEC-2003        | 04-02-0346A  | 02   |
| 02     | NY    | WHITEHALL, VILLAGE OF        | 360889—02A  | 24-DEC-2003        | 04-02-0346A  | 02   |
| 02     | NY    | WOLCOTT, TOWN OF             | 360901—01C  | 06-OCT-2003        | 03-02-1742A  | 01   |
| 02     | NY    | WOODSTOCK, TOWN OF           | 3608680026B | 13-NOV-2003        | 03-02-1916A  | 02   |
| 02     | NY    | YORKTOWN, TOWN OF            | 3609370007C | 16-OCT-2003        | 03-02-1786A  | 02   |
| 02     | NY    | YORKVILLE, VILLAGE OF        | 3605680001C | 07-AUG-2003        | 03-02-1422A  | 02   |
| 02     | PR    | PUERTO RICO, COMMONWEALTH OF | 7200000047E | 14-JUL-2003        | 03-02-1272A  | 02   |
| 02     | PR    | PUERTO RICO, COMMONWEALTH OF | 7200000049C | 21-JUL-2003        | 03-02-1470A  | 02   |

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| 02     | PR    | PUERTO RICO, COMMONWEALTH OF     | 7200000185B | 31-JUL-2003        | 03-02-1368A | 01   |
| 02     | PR    | PUERTO RICO, COMMONWEALTH OF     | 7200000192C | 01-AUG-2003        | 03-02-021P  | 05   |
| 02     | PR    | PUERTO RICO, COMMONWEALTH OF     | 7200000063G | 18-SEP-2003        | 03-02-1878A | 01   |
| 02     | PR    | PUERTO RICO, COMMONWEALTH OF     | 7200000292D | 02-OCT-2003        | 03-02-1764A | 01   |
| 02     | PR    | PUERTO RICO, COMMONWEALTH OF     | 7200000045E | 06-OCT-2003        | 03-02-1468A | 01   |
| 02     | PR    | PUERTO RICO, COMMONWEALTH OF     | 7200000045E | 16-OCT-2003        | 03-02-1682A | 01   |
| 02     | PR    | PUERTO RICO, COMMONWEALTH OF     | 7200000224B | 15-DEC-2003        | 04-02-0126A | 02   |
| 02     | PR    | PUERTO RICO, COMMONWEALTH OF     | 7200000252C | 15-DEC-2003        | 04-02-0128A | 01   |
| 02     | VI    | VIRGIN ISLANDS, TERRITORY OF THE | 1701970045B | 15-NOV-2003        | 03-02-1300A | 02   |
| 03     | DE    | DAGSBORO, TOWN OF                | 10005C0467F | 30-OCT-2003        | 03-03-2618A | 02   |
| 03     | DE    | DAGSBORO, TOWN OF                | 10005C0486F | 30-OCT-2003        | 03-03-2618A | 02   |
| 03     | DE    | DOVER, CITY OF                   | 10001C0162H | 26-DEC-2003        | 03-03-239P  | 05   |
| 03     | DE    | KENT COUNTY *                    | 10001C0232H | 17-JUL-2003        | 03-03-1850A | 02   |
| 03     | DE    | KENT COUNTY *                    | 10001C0245H | 07-AUG-2003        | 03-03-1992A | 02   |
| 03     | DE    | KENT COUNTY *                    | 10001C0205H | 04-SEP-2003        | 03-03-2218A | 02   |
| 03     | DE    | KENT COUNTY *                    | 10001C0232H | 30-OCT-2003        | 04-03-0090A | 02   |
| 03     | DE    | MILFORD, CITY OF                 | 10005C0041H | 14-AUG-2003        | 03-03-1920A | 02   |
| 03     | DE    | MILFORD, CITY OF                 | 10005C0037H | 15-DEC-2003        | 03-03-2386A | 02   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0135G | 21-JUL-2003        | 03-03-1848A | 02   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0235G | 14-AUG-2003        | 03-03-1918A | 02   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0060G | 19-AUG-2003        | 03-03-1978A | 02   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0067G | 25-AUG-2003        | 03-03-2312A | 02   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0059G | 02-OCT-2003        | 03-03-2472A | 02   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0425H | 09-OCT-2003        | 03-03-017P  | 05   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0430G | 09-OCT-2003        | 03-03-017P  | 05   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0450H | 09-OCT-2003        | 03-03-017P  | 05   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0235G | 30-OCT-2003        | 03-03-113P  | 05   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0230G | 30-OCT-2003        | 03-03-243P  | 05   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0066H | 20-NOV-2003        | 03-03-2708A | 02   |
| 03     | DE    | NEW CASTLE COUNTY *              | 10003C0086G | 20-NOV-2003        | 04-03-0026A | 02   |
| 03     | DE    | SUSSEX COUNTY *                  | 10005C0345F | 21-AUG-2003        | 03-03-2042A | 02   |
| 03     | DE    | SUSSEX COUNTY *                  | 10005C0275F | 25-AUG-2003        | 03-03-2142A | 02   |
| 03     | DE    | SUSSEX COUNTY *                  | 10005C0425F | 14-OCT-2003        | 03-03-2242A | 02   |
| 03     | DE    | SUSSEX COUNTY *                  | 10005C0355G | 30-OCT-2003        | 03-03-2542A | 02   |
| 03     | MD    | ALLEGANY COUNTY *                | 2400010090A | 10-JUL-2003        | 03-03-1520A | 02   |
| 03     | MD    | ANNAPOLIS, CITY OF               | 2400090005B | 14-OCT-2003        | 03-03-2492A | 02   |
| 03     | MD    | ANNE ARUNDEL COUNTY *            | 2400080020C | 10-JUL-2003        | 03-03-1688A | 02   |
| 03     | MD    | ANNE ARUNDEL COUNTY *            | 2400080007C | 18-JUL-2003        | 03-03-2064A | 02   |
| 03     | MD    | ANNE ARUNDEL COUNTY *            | 2400080043C | 29-JUL-2003        | 03-03-1888A | 02   |
| 03     | MD    | ANNE ARUNDEL COUNTY *            | 2400080021C | 07-AUG-2003        | 03-03-1906A | 02   |
| 03     | MD    | ANNE ARUNDEL COUNTY *            | 2400080007C | 21-AUG-2003        | 03-03-2162A | 02   |
| 03     | MD    | ANNE ARUNDEL COUNTY *            | 2400080027C | 28-AUG-2003        | 03-03-2236A | 02   |
| 03     | MD    | ANNE ARUNDEL COUNTY *            | 2400080055C | 11-SEP-2003        | 03-03-2034A | 02   |
| 03     | MD    | ANNE ARUNDEL COUNTY *            | 2400080022C | 29-SEP-2003        | 03-03-2436A | 02   |
| 03     | MD    | ANNE ARUNDEL COUNTY *            | 2400080007C | 03-NOV-2003        | 04-03-0032A | 02   |
| 03     | MD    | ANNE ARUNDEL COUNTY *            | 2400080044D | 15-DEC-2003        | 03-03-2298A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100445C | 24-JUL-2003        | 03-03-1826A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100245E | 29-JUL-2003        | 03-03-1506A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100410B | 31-JUL-2003        | 03-03-1644A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100380A | 07-AUG-2003        | 03-03-2050A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100435B | 21-AUG-2003        | 03-03-2118A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100445C | 21-AUG-2003        | 03-03-2188A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100360B | 28-AUG-2003        | 03-03-2192A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100270B | 28-AUG-2003        | 03-03-2238A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100505B | 15-SEP-2003        | 03-03-2240A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100265B | 18-SEP-2003        | 03-03-2384A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100440C | 18-SEP-2003        | 03-03-2418A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100290B | 18-SEP-2003        | 03-03-2420A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100505B | 14-OCT-2003        | 03-03-2482A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100390B | 14-OCT-2003        | 03-03-2494A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100505B | 14-OCT-2003        | 03-03-2494A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100445C | 14-OCT-2003        | 03-03-2566A | 02   |
| 03     | MD    | BALTIMORE COUNTY *               | 2400100455B | 17-NOV-2003        | 04-03-0084A | 02   |
| 03     | MD    | BALTIMORE, CITY OF               | 2400870011D | 07-AUG-2003        | 03-03-2150A | 01   |
| 03     | MD    | BALTIMORE, CITY OF               | 2400870011D | 06-NOV-2003        | 03-03-1966A | 02   |
| 03     | MD    | CARROLL COUNTY *                 | 2400150050B | 31-JUL-2003        | 03-03-1808A | 02   |
| 03     | MD    | CECIL COUNTY *                   | 2400190057A | 11-AUG-2003        | 03-03-2132A | 02   |
| 03     | MD    | CECIL COUNTY *                   | 2400190015A | 04-SEP-2003        | 03-03-1698A | 02   |
| 03     | MD    | DORCHESTER COUNTY *              | 2400260175B | 21-JUL-2003        | 03-03-1828A | 02   |
| 03     | MD    | DORCHESTER COUNTY *              | 2400260175B | 21-JUL-2003        | 03-03-1834A | 02   |
| 03     | MD    | FREDERICK COUNTY *               | 2400270115B | 24-JUL-2003        | 03-03-1760A | 02   |
| 03     | MD    | FREDERICK COUNTY *               | 2400270190A | 02-SEP-2003        | 03-03-1502A | 02   |
| 03     | MD    | FREDERICK COUNTY *               | 2400270190A | 02-SEP-2003        | 03-03-2212A | 02   |

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| 03     | MD    | FREDERICK COUNTY *           | 2400270180A | 22-DEC-2003        | 04-03-0130A | 02   |
| 03     | MD    | FREDERICK, CITY OF           | 2400270115B | 20-JUL-2003        | 03-03-378P  | 05   |
| 03     | MD    | FREDERICK, CITY OF           | 2400270180A | 20-JUL-2003        | 03-03-378P  | 05   |
| 03     | MD    | FREDERICK, CITY OF           | 2400300004C | 20-NOV-2003        | 03-03-1810A | 01   |
| 03     | MD    | HARFORD COUNTY *             | 24025C0276D | 15-SEP-2003        | 03-03-2342A | 02   |
| 03     | MD    | HOWARD COUNTY*               | 2400440002B | 14-JUL-2003        | 03-03-1716A | 02   |
| 03     | MD    | HOWARD COUNTY*               | 2400440023B | 29-JUL-2003        | 03-03-1890A | 02   |
| 03     | MD    | HOWARD COUNTY*               | 2400440039B | 17-NOV-2003        | 04-03-0022A | 02   |
| 03     | MD    | HOWARD COUNTY*               | 2400440023B | 24-NOV-2003        | 04-03-0122A | 02   |
| 03     | MD    | KENT COUNTY *                | 2400450035B | 18-SEP-2003        | 03-03-2392A | 02   |
| 03     | MD    | MONTGOMERY COUNTY *          | 2400490175C | 07-AUG-2003        | 03-03-2062A | 17   |
| 03     | MD    | MONTGOMERY COUNTY *          | 2400490175C | 10-OCT-2003        | 03-03-227P  | 05   |
| 03     | MD    | MONTGOMERY COUNTY *          | 2400490125C | 14-OCT-2003        | 03-03-2532A | 02   |
| 03     | MD    | MONTGOMERY COUNTY *          | 2400490200C | 16-OCT-2003        | 03-03-2414A | 02   |
| 03     | MD    | MONTGOMERY COUNTY *          | 2400490125C | 03-NOV-2003        | 03-03-095P  | 05   |
| 03     | MD    | MONTGOMERY COUNTY *          | 2400490050B | 26-NOV-2003        | 04-03-0102A | 02   |
| 03     | MD    | MONTGOMERY COUNTY *          | 2400490150B | 08-DEC-2003        | 04-03-0174A | 02   |
| 03     | MD    | PRINCE GEORGE'S COUNTY *     | 2452080025C | 08-DEC-2003        | 04-03-0280A | 02   |
| 03     | MD    | QUEEN ANNES COUNTY*          | 2400540055B | 11-AUG-2003        | 03-03-2036A | 02   |
| 03     | MD    | QUEEN ANNES COUNTY*          | 2400540052B | 14-OCT-2003        | 03-03-2484A | 02   |
| 03     | MD    | QUEEN ANNES COUNTY*          | 2400540047B | 15-DEC-2003        | 03-03-2248A | 01   |
| 03     | MD    | ROCK HALL, TOWN OF           | 2400480001B | 15-SEP-2003        | 03-03-2382A | 02   |
| 03     | MD    | SOMERSET COUNTY *            | 2400610125D | 31-JUL-2003        | 03-03-1726A | 02   |
| 03     | MD    | SOMERSET COUNTY *            | 2400610275B | 14-OCT-2003        | 03-03-2416A | 02   |
| 03     | MD    | SOMERSET COUNTY *            | 2400610300A | 14-OCT-2003        | 03-03-2416A | 02   |
| 03     | MD    | ST. MARYS COUNTY*            | 2400640041D | 08-SEP-2003        | 03-03-1818A | 02   |
| 03     | MD    | ST. MARYS COUNTY*            | 2400640024B | 10-NOV-2003        | 04-03-0020A | 02   |
| 03     | MD    | TALBOT COUNTY *              | 2400660023A | 24-JUL-2003        | 03-03-1604A | 02   |
| 03     | MD    | TALBOT COUNTY *              | 2400660023A | 05-AUG-2003        | 03-03-1930A | 02   |
| 03     | MD    | TALBOT COUNTY *              | 2400660029A | 11-AUG-2003        | 03-03-2060A | 02   |
| 03     | MD    | TALBOT COUNTY *              | 2400660045A | 11-AUG-2003        | 03-03-2134A | 02   |
| 03     | MD    | TALBOT COUNTY *              | 2400660033A | 25-AUG-2003        | 03-03-1968A | 02   |
| 03     | MD    | THURMONT, TOWN OF            | 2400310001B | 16-OCT-2003        | 03-03-2456A | 02   |
| 03     | MD    | WORCESTER COUNTY *           | 2400830025A | 07-AUG-2003        | 03-03-1778A | 01   |
| 03     | PA    | ABINGTON, TOWNSHIP OF        | 42091C0313E | 02-SEP-2003        | 03-03-1540A | 02   |
| 03     | PA    | ADAMS, TOWNSHIP OF           | 4214150005B | 05-AUG-2003        | 03-03-2038A | 02   |
| 03     | PA    | ALTOONA, CITY OF             | 4201590004C | 07-AUG-2003        | 03-03-1576A | 02   |
| 03     | PA    | BELLEFONTE, BOROUGH OF       | 420257-02B  | 25-AUG-2003        | 03-03-2046A | 02   |
| 03     | PA    | BENTON, TOWNSHIP OF          | 421749-04A  | 20-NOV-2003        | 03-03-1732A | 02   |
| 03     | PA    | BETHLEHEM, TOWNSHIP OF       | 42095C0262D | 29-SEP-2003        | 03-03-2300A | 02   |
| 03     | PA    | BRADFORD, CITY OF            | 4206650002B | 08-DEC-2003        | 03-03-2190A | 02   |
| 03     | PA    | BROKENSTRAW, TOWNSHIP OF     | 4221150012C | 04-SEP-2003        | 03-03-1736A | 02   |
| 03     | PA    | CAMBRIDGE, TOWNSHIP OF       | 4215640001C | 17-NOV-2003        | 03-03-2632A | 02   |
| 03     | PA    | CHAMBERSBURG, BOROUGH OF     | 4204690005B | 26-NOV-2003        | 03-03-2702A | 02   |
| 03     | PA    | CHELLENHAM, TOWNSHIP OF      | 42091C0403E | 17-JUL-2003        | 03-03-1620A | 02   |
| 03     | PA    | CHURCHILL, BOROUGH OF        | 42003C0387E | 21-AUG-2003        | 03-03-2166A | 02   |
| 03     | PA    | COLLEGE, TOWNSHIP OF         | 4202590005C | 29-JUL-2003        | 03-03-1734A | 02   |
| 03     | PA    | CONEMAUGH, TOWNSHIP OF       | 4220470005A | 14-AUG-2003        | 03-03-1832A | 02   |
| 03     | PA    | CONEMAUGH, TOWNSHIP OF       | 4220470010A | 03-NOV-2003        | 03-03-2480A | 02   |
| 03     | PA    | CRANBERRY, TOWNSHIP OF       | 4212170010B | 07-AUG-2003        | 03-03-2068A | 02   |
| 03     | PA    | DARBY, TOWNSHIP OF           | 42045C0035D | 11-SEP-2003        | 03-03-1972A | 02   |
| 03     | PA    | DOUGLASS, TOWNSHIP OF        | 42091C0086E | 08-DEC-2003        | 04-03-0002A | 02   |
| 03     | PA    | DOYLESTOWN, TOWNSHIP OF      | 42017C0311F | 24-NOV-2003        | 04-03-0258A | 02   |
| 03     | PA    | EAST GOSHEN, TOWNSHIP OF     | 42029C0352D | 29-JUL-2003        | 03-03-1884A | 02   |
| 03     | PA    | EAST HEMPFIELD, TOWNSHIP OF  | 4205480005B | 10-JUL-2003        | 03-03-1524A | 02   |
| 03     | PA    | EAST HEMPFIELD, TOWNSHIP OF  | 4205480010B | 10-JUL-2003        | 03-03-1524A | 02   |
| 03     | PA    | EAST HEMPFIELD, TOWNSHIP OF  | 4205480005B | 31-JUL-2003        | 03-03-2148A | 02   |
| 03     | PA    | EAST NOTTINGHAM, TOWNSHIP OF | 42029C0445D | 22-DEC-2003        | 04-03-0068A | 02   |
| 03     | PA    | EMMAUS, BOROUGH OF           | 42077C0244D | 28-AUG-2003        | 03-03-2194A | 02   |
| 03     | PA    | FAIRVIEW, TOWNSHIP OF        | 4226030005A | 04-SEP-2003        | 03-03-1924A | 02   |
| 03     | PA    | FAIRVIEW, TOWNSHIP OF        | 420923-02A  | 22-DEC-2003        | 04-03-0114A | 02   |
| 03     | PA    | FALLS, TOWNSHIP OF           | 42017C0462F | 08-SEP-2003        | 03-03-2316A | 02   |
| 03     | PA    | FAWN, TOWNSHIP OF            | 42003C0092E | 28-AUG-2003        | 03-03-2186A | 02   |
| 03     | PA    | FERGUSON, TOWNSHIP OF        | 4202600015  | 17-DEC-2003        | 04-03-0394V | 19   |
| 03     | PA    | FERGUSON, TOWNSHIP OF        | 4202600035  | 17-DEC-2003        | 04-03-0394V | 19   |
| 03     | PA    | FERMANAGH, TOWNSHIP OF       | 4205170002A | 06-OCT-2003        | 03-03-2088A | 02   |
| 03     | PA    | FINDLAY, TOWNSHIP OF         | 42003C0304E | 07-AUG-2003        | 03-03-1790A | 02   |
| 03     | PA    | GLENBURN, TOWNSHIP OF        | 4217540005A | 13-NOV-2003        | 04-03-0030A | 02   |
| 03     | PA    | GLENBURN, TOWNSHIP OF        | 4224530001A | 13-NOV-2003        | 04-03-0030A | 02   |
| 03     | PA    | HARRIS, TOWNSHIP OF          | 4202620017  | 17-DEC-2003        | 04-03-0396V | 19   |
| 03     | PA    | HARRIS, TOWNSHIP OF          | 4202620020  | 17-DEC-2003        | 04-03-0396V | 19   |
| 03     | PA    | HARRIS, TOWNSHIP OF          | 4202620040  | 17-DEC-2003        | 04-03-0396V | 19   |
| 03     | PA    | HATBORO, BOROUGH OF          | 42091C0311E | 07-JUL-2003        | 03-03-089P  | 05   |

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| 03     | PA    | HAVERFORD, TOWNSHIP OF          | 42045C0016D | 29-JUL-2003        | 03-03-2094A | 02   |
| 03     | PA    | HAVERFORD, TOWNSHIP OF          | 42045C0016D | 14-AUG-2003        | 03-03-2096A | 02   |
| 03     | PA    | HUNTINGTON, TOWNSHIP OF         | 4218320005A | 22-DEC-2003        | 03-03-2604A | 17   |
| 03     | PA    | JACKSON, TOWNSHIP OF            | 4214200002A | 16-OCT-2003        | 03-03-2592A | 02   |
| 03     | PA    | JOHNSTOWN, CITY OF              | 4202310010C | 17-JUL-2003        | 03-03-1830A | 02   |
| 03     | PA    | JOHNSTOWN, CITY OF              | 4202310010C | 28-AUG-2003        | 03-03-1800A | 02   |
| 03     | PA    | JOHNSTOWN, CITY OF              | 4202310010C | 28-AUG-2003        | 03-03-1802A | 02   |
| 03     | PA    | LACKAWAXEN, TOWNSHIP OF         | 42103C0035C | 15-DEC-2003        | 04-03-0036A | 02   |
| 03     | PA    | LANCASTER, CITY OF              | 4205520005B | 06-NOV-2003        | 03-03-2476A | 01   |
| 03     | PA    | LANCASTER, CITY OF              | 4205520005B | 20-NOV-2003        | 04-03-0116A | 02   |
| 03     | PA    | LEESPORT, BOROUGH OF            | 42011C0353E | 05-AUG-2003        | 03-03-1804A | 01   |
| 03     | PA    | LEHMAN, TOWNSHIP OF             | 42103C0445C | 06-NOV-2003        | 03-03-2594A | 02   |
| 03     | PA    | LIGONIER, TOWNSHIP OF           | 42129C0685D | 16-OCT-2003        | 03-03-1798A | 02   |
| 03     | PA    | LINCOLN, TOWNSHIP OF            | 4213440005A | 18-SEP-2003        | 03-03-1962A | 02   |
| 03     | PA    | LOWER GWYNEDD, TOWNSHIP OF      | 42091C0286E | 19-AUG-2003        | 03-03-1898A | 02   |
| 03     | PA    | LOWER MAKEFIELD, TOWNSHIP OF    | 42017C0344F | 24-JUL-2003        | 03-03-1328A | 02   |
| 03     | PA    | LOWER MAKEFIELD, TOWNSHIP OF    | 42017C0452F | 18-SEP-2003        | 03-03-2138A | 02   |
| 03     | PA    | LOWER MERION, TOWNSHIP OF       | 42091C0432E | 11-SEP-2003        | 03-03-1926A | 02   |
| 03     | PA    | LOWER MERION, TOWNSHIP OF       | 42091C0432E | 15-SEP-2003        | 03-03-1700A | 02   |
| 03     | PA    | LOWER MERION, TOWNSHIP OF       | 42091C0432E | 18-SEP-2003        | 03-03-2322A | 02   |
| 03     | PA    | LOWER MERION, TOWNSHIP OF       | 42091C0432E | 09-OCT-2003        | 03-03-2214A | 02   |
| 03     | PA    | LOWER MERION, TOWNSHIP OF       | 42091C0362E | 15-DEC-2003        | 04-03-0366A | 02   |
| 03     | PA    | LOWER MILFORD, TOWNSHIP OF      | 42077C0330D | 30-OCT-2003        | 03-03-1404A | 02   |
| 03     | PA    | LOWER NAZERETH, TOWNSHIP OF     | 42095C0255D | 11-AUG-2003        | 03-03-1970A | 02   |
| 03     | PA    | LOWER PAXTON, TOWNSHIP OF       | 4203840002B | 20-OCT-2003        | 03-03-2054A | 02   |
| 03     | PA    | LOWER PROVIDENCE, TOWNSHIP OF   | 4207030242F | 14-OCT-2003        | 03-03-2136A | 02   |
| 03     | PA    | LOYALHANNA, TOWNSHIP OF         | 42129C0230D | 21-AUG-2003        | 03-03-2256A | 02   |
| 03     | PA    | LOYALSOCK, TOWNSHIP OF          | 4210400005C | 16-OCT-2003        | 03-03-2336A | 02   |
| 03     | PA    | MAIDENCREEK, TOWNSHIP OF        | 42011C0378E | 31-JUL-2003        | 03-03-1668A | 02   |
| 03     | PA    | MAIDENCREEK, TOWNSHIP OF        | 42011C0378E | 22-AUG-2003        | 03-03-153P  | 05   |
| 03     | PA    | MANHEIM, TOWNSHIP OF            | 4205560005D | 21-JUL-2003        | 03-03-1636A | 02   |
| 03     | PA    | MARLBOROUGH, TOWNSHIP OF        | 42091C0104F | 19-AUG-2003        | 03-03-2114A | 02   |
| 03     | PA    | MCSHERRYSTOWN, BOROUGH OF       | 4212450001B | 14-AUG-2003        | 03-03-2080A | 02   |
| 03     | PA    | MIDDLETOWN, TOWNSHIP OF         | 42017C0441G | 25-SEP-2003        | 03-03-1578A | 02   |
| 03     | PA    | MIDDLETOWN, TOWNSHIP OF         | 42017C0443G | 25-SEP-2003        | 03-03-1578A | 02   |
| 03     | PA    | MILFORD, BOROUGH OF             | 42103C0333C | 29-SEP-2003        | 03-03-2224A | 02   |
| 03     | PA    | MILLCREEK, TOWNSHIP OF          | 4204520010B | 14-AUG-2003        | 03-03-2146A | 02   |
| 03     | PA    | MONROE, TOWNSHIP OF             | 4217440005A | 16-OCT-2003        | 03-03-2318A | 02   |
| 03     | PA    | MOUNT HOLLY SPRINGS, BOROUGH OF | 4203650001C | 07-AUG-2003        | 03-03-2010A | 01   |
| 03     | PA    | MURRYSVILLE, CITY OF            | 42129C0187D | 05-AUG-2003        | 03-03-1938A | 01   |
| 03     | PA    | NEW FREEDOM, BOROUGH OF         | 4209320001B | 20-OCT-2003        | 03-03-2500A | 02   |
| 03     | PA    | NEW GARDEN, TOWNSHIP OF         | 42029C0467D | 21-JUL-2003        | 03-03-1780A | 02   |
| 03     | PA    | NEWTON, TOWNSHIP OF             | 4217560005A | 19-AUG-2003        | 03-03-2112A | 02   |
| 03     | PA    | NOCKAMIXON, TOWNSHIP OF         | 42017C0066F | 17-NOV-2003        | 03-03-2602A | 02   |
| 03     | PA    | NORTH CORNWALL, TOWNSHIP OF     | 4205760001C | 19-SEP-2003        | 03-03-149P  | 05   |
| 03     | PA    | NORTHAMPTON, TOWNSHIP OF        | 42017C0429F | 18-SEP-2003        | 03-03-2346A | 02   |
| 03     | PA    | OLEY, TOWNSHIP OF               | 42011C0551E | 16-OCT-2003        | 03-03-2356A | 02   |
| 03     | PA    | ONEIDA, TOWNSHIP OF             | 4216970010A | 18-DEC-2003        | 03-03-2600A | 02   |
| 03     | PA    | PAXTANG, BOROUGH OF             | 4203900001A | 17-JUL-2003        | 03-03-1910A | 02   |
| 03     | PA    | PENN, TOWNSHIP OF               | 4214660005B | 16-OCT-2003        | 03-03-2590A | 02   |
| 03     | PA    | PHILADELPHIA, CITY OF           | 4207570183F | 04-SEP-2003        | 03-03-2226A | 02   |
| 03     | PA    | PHILADELPHIA, CITY OF           | 4207570188F | 29-SEP-2003        | 03-03-2090A | 02   |
| 03     | PA    | PITTSFIELD, TOWNSHIP            | 4221250004B | 28-AUG-2003        | 03-03-2204A | 02   |
| 03     | PA    | PLYMOUTH, TOWNSHIP OF           | 42091C0356E | 20-AUG-2003        | 03-03-197P  | 05   |
| 03     | PA    | RADNOR, TOWNSHIP OF             | 42045C0002D | 21-AUG-2003        | 03-03-1766A | 02   |
| 03     | PA    | READING, TOWNSHIP OF            | 4200040005B | 11-SEP-2003        | 03-03-2120A | 02   |
| 03     | PA    | RIDLEY, TOWNSHIP OF             | 42045C0046D | 24-NOV-2003        | 04-03-0308A | 02   |
| 03     | PA    | SCHUYLKILL, TOWNSHIP OF         | 42029C0207D | 25-AUG-2003        | 03-03-2264A | 02   |
| 03     | PA    | SHEFFIELD, TOWNSHIP OF          | 422126-11A  | 17-NOV-2003        | 03-03-1586A | 02   |
| 03     | PA    | SILVER SPRING, TOWNSHIP OF      | 4203700020C | 28-AUG-2003        | 03-03-2216A | 01   |
| 03     | PA    | SOUTH MIDDLETON, TOWNSHIP OF    | 4203710020C | 08-SEP-2003        | 03-03-2222A | 01   |
| 03     | PA    | SPRINGFIELD, TOWNSHIP OF        | 42045C0034D | 11-AUG-2003        | 03-03-2122A | 02   |
| 03     | PA    | SPRINGFIELD, TOWNSHIP OF        | 42017C0045F | 16-OCT-2003        | 03-03-2458A | 02   |
| 03     | PA    | TINICUM, TOWNSHIP OF            | 42045C0060D | 04-SEP-2003        | 03-03-2274A | 02   |
| 03     | PA    | TINICUM, TOWNSHIP OF            | 42017C0180G | 04-SEP-2003        | 03-03-2404V | 19   |
| 03     | PA    | TINICUM, TOWNSHIP OF            | 42017C0190G | 20-OCT-2003        | 03-03-2254A | 02   |
| 03     | PA    | TINICUM, TOWNSHIP OF            | 42017C0157F | 17-NOV-2003        | 03-03-2378A | 02   |
| 03     | PA    | TOWANDA, TOWNSHIP OF            | 4211130005B | 21-AUG-2003        | 03-03-1806A | 02   |
| 03     | PA    | TYRONE, TOWNSHIP OF             | 421163-05B  | 10-NOV-2003        | 03-03-2646A | 02   |
| 03     | PA    | UPPER CHICHESTER, TOWNSHIP OF   | 42045C0067E | 07-AUG-2003        | 03-03-2100A | 02   |
| 03     | PA    | UPPER DUBLIN, TOWNSHIP OF       | 42091C0293E | 29-SEP-2003        | 03-03-2294A | 02   |
| 03     | PA    | UPPER DUBLIN, TOWNSHIP OF       | 42091C0289E | 10-DEC-2003        | 04-03-003P  | 05   |
| 03     | PA    | UPPER DUBLIN, TOWNSHIP OF       | 42091C0377E | 10-DEC-2003        | 04-03-003P  | 05   |

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|--------|-------|--------------------------------|-------------|--------------------|-------------|------|
| 03     | PA    | UPPER FAIRFIELD, TOWNSHIP OF   | 420660005B  | 31-JUL-2003        | 03-03-1886A | 02   |
| 03     | PA    | UPPER GWYNEDD, TOWNSHIP OF     | 42091C0258E | 08-DEC-2003        | 04-03-0120A | 02   |
| 03     | PA    | UPPER MERION, TOWNSHIP OF      | 42091C0332F | 05-AUG-2003        | 03-03-1776A | 02   |
| 03     | PA    | UPPER MORELAND, TOWNSHIP OF    | 42091C0312E | 29-SEP-2003        | 03-03-2098A | 01   |
| 03     | PA    | UPPER MT. BETHEL, TOWNSHIP OF  | 42095C0063D | 18-SEP-2003        | 03-03-1528A | 02   |
| 03     | PA    | UPPER TULPEHOCKEN, TOWNSHIP OF | 42011C0310E | 20-NOV-2003        | 04-03-0218A | 02   |
| 03     | PA    | WARWICK, TOWNSHIP OF           | 42029C0061D | 21-AUG-2003        | 03-03-1868A | 02   |
| 03     | PA    | WARWICK, TOWNSHIP OF           | 42017C0402F | 04-SEP-2003        | 03-03-2276A | 02   |
| 03     | PA    | WASHINGTON, CITY OF            | 4208610001A | 09-OCT-2003        | 03-03-2432A | 02   |
| 03     | PA    | WASHINGTON, TOWNSHIP OF        | 4225060005A | 22-SEP-2003        | 03-03-2376A | 02   |
| 03     | PA    | WASHINGTON, TOWNSHIP OF        | 4225060005A | 09-OCT-2003        | 03-03-2438A | 02   |
| 03     | PA    | WAYNE, TOWNSHIP OF             | 4203360010B | 07-AUG-2003        | 03-03-2052A | 02   |
| 03     | PA    | WAYNE, TOWNSHIP OF             | 422027-09B  | 29-SEP-2003        | 03-03-2272A | 02   |
| 03     | PA    | WEST BRADFORD, TOWNSHIP OF     | 42029C0333E | 13-NOV-2003        | 03-03-2704A | 02   |
| 03     | PA    | WEST BRADFORD, TOWNSHIP OF     | 42029C0341E | 13-NOV-2003        | 03-03-2704A | 02   |
| 03     | PA    | WEST GOSHEN, TOWNSHIP OF       | 4209C0213D  | 09-OCT-2003        | 03-03-2412A | 02   |
| 03     | PA    | WESTTOWN, TOWNSHIP OF          | 42029C0362D | 10-JUL-2003        | 03-03-1714A | 02   |
| 03     | PA    | WHITEHALL, TOWNSHIP OF         | 42077C0142D | 21-AUG-2003        | 03-03-2048A | 02   |
| 03     | PA    | WHITEMARSH, TOWNSHIP OF        | 42091C0289E | 10-DEC-2003        | 04-03-003P  | 05   |
| 03     | PA    | WHITEMARSH, TOWNSHIP OF        | 42091C0377E | 10-DEC-2003        | 04-03-003P  | 05   |
| 03     | PA    | WILLISTOWN, TOWNSHIP OF        | 42029C0219D | 29-JUL-2003        | 03-03-1870A | 02   |
| 03     | VA    | ACCOMACK COUNTY *              | 5100010100C | 31-JUL-2003        | 03-03-1478A | 02   |
| 03     | VA    | ALBEMARLE COUNTY *             | 5100060095B | 01-JUL-2003        | 03-03-0858A | 02   |
| 03     | VA    | ALBEMARLE COUNTY *             | 5100060245B | 28-AUG-2003        | 03-03-1632A | 02   |
| 03     | VA    | ALBEMARLE COUNTY *             | 5100060375B | 28-AUG-2003        | 03-03-1632A | 02   |
| 03     | VA    | ALBEMARLE COUNTY *             | 5100060245B | 18-SEP-2003        | 03-03-2502X | 02   |
| 03     | VA    | ALBEMARLE COUNTY *             | 5100060375B | 18-SEP-2003        | 03-03-2502X | 02   |
| 03     | VA    | ALBEMARLE COUNTY *             | 5100060220B | 06-NOV-2003        | 03-03-1630A | 02   |
| 03     | VA    | AUGUSTA COUNTY *               | 5100130265B | 09-OCT-2003        | 03-03-2504A | 02   |
| 03     | VA    | BEDFORD COUNTY *               | 5100160100A | 17-JUL-2003        | 03-03-1862A | 02   |
| 03     | VA    | BEDFORD COUNTY *               | 5100160100A | 04-SEP-2003        | 03-03-1998A | 02   |
| 03     | VA    | BEDFORD COUNTY *               | 5100160100A | 17-NOV-2003        | 04-03-0096A | 02   |
| 03     | VA    | BOTETOURT COUNTY *             | 5100180175A | 08-DEC-2003        | 04-03-0180A | 02   |
| 03     | VA    | BRISTOL, CITY OF               | 5100220003C | 04-SEP-2003        | 03-03-1746A | 17   |
| 03     | VA    | BRISTOL, CITY OF               | 5100220004C | 25-SEP-2003        | 03-03-2572A | 02   |
| 03     | VA    | CHESAPEAKE, CITY OF            | 5100340034C | 22-SEP-2003        | 03-03-2006A | 01   |
| 03     | VA    | CHESAPEAKE, CITY OF            | 5100340001C | 16-OCT-2003        | 03-03-2526A | 02   |
| 03     | VA    | CHESAPEAKE, CITY OF            | 5100340004C | 16-OCT-2003        | 03-03-2526A | 02   |
| 03     | VA    | CHESAPEAKE, CITY OF            | 5100340047C | 30-OCT-2003        | 03-03-2630A | 02   |
| 03     | VA    | CHESTERFIELD COUNTY *          | 5100350058B | 31-JUL-2003        | 03-03-1952A | 02   |
| 03     | VA    | CHESTERFIELD COUNTY *          | 5100350049B | 21-AUG-2003        | 03-03-1986A | 02   |
| 03     | VA    | CHESTERFIELD COUNTY *          | 5100350058B | 25-AUG-2003        | 03-03-1954A | 02   |
| 03     | VA    | CHESTERFIELD COUNTY *          | 5100350058B | 25-AUG-2003        | 03-03-1956A | 02   |
| 03     | VA    | CHESTERFIELD COUNTY *          | 5100350033B | 03-NOV-2003        | 04-03-0048A | 02   |
| 03     | VA    | CLIFTON FORGE, TOWN OF         | 5100380001  | 14-AUG-2003        | 03-03-2154A | 02   |
| 03     | VA    | COURTLAND, TOWN OF             | 51175C0285C | 06-OCT-2003        | 03-03-2364A | 02   |
| 03     | VA    | DINWIDDIE COUNTY *             | 5101870155A | 20-NOV-2003        | 03-03-1720A | 02   |
| 03     | VA    | EDINBURG, TOWN OF              | 51171C0254C | 17-JUL-2003        | 03-03-2018V | 11   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250117D | 08-JUL-2003        | 03-03-1768A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250025D | 17-JUL-2003        | 03-03-1482A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250137D | 17-JUL-2003        | 03-03-1864A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250100D | 18-JUL-2003        | 03-03-2166A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250025D | 31-JUL-2003        | 03-03-1860A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250025D | 05-AUG-2003        | 03-03-1958A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250083D | 05-AUG-2003        | 03-03-1994A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250075D | 07-AUG-2003        | 03-03-2056A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250025D | 07-AUG-2003        | 03-03-2102A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250125D | 28-AUG-2003        | 03-03-1960A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250075D | 02-SEP-2003        | 03-03-1914A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250075D | 08-SEP-2003        | 03-03-2198A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250100D | 08-SEP-2003        | 03-03-2270A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250075D | 25-SEP-2003        | 03-03-2462X | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250150D | 06-OCT-2003        | 03-03-1666A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250100D | 09-OCT-2003        | 03-03-2442A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250025D | 09-OCT-2003        | 03-03-2460X | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250075D | 14-OCT-2003        | 03-03-2314A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250075D | 14-OCT-2003        | 03-03-2338A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250083D | 14-OCT-2003        | 03-03-2464X | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250050D | 16-OCT-2003        | 03-03-2252A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250075D | 16-OCT-2003        | 03-03-2450A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250050D | 16-OCT-2003        | 03-03-2452A | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250025D | 16-OCT-2003        | 03-03-2466X | 02   |
| 03     | VA    | FAIRFAX COUNTY *               | 5155250100D | 20-OCT-2003        | 03-03-2626A | 02   |

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|--------|-------|------------------------|-------------|--------------------|-------------|------|
| 03     | VA    | FAIRFAX COUNTY *       | 5155250075D | 27-OCT-2003        | 03-03-2710A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250075D | 30-OCT-2003        | 03-03-2540A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250100D | 30-OCT-2003        | 03-03-2540A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250100D | 30-OCT-2003        | 03-03-2658A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250050D | 30-OCT-2003        | 04-03-0034A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250117D | 03-NOV-2003        | 04-03-0044A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250100D | 20-NOV-2003        | 04-03-0168X | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250075D | 20-NOV-2003        | 04-03-0224A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155240075D | 26-NOV-2003        | 04-03-0316A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250079D | 04-DEC-2003        | 04-03-0220A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250083D | 04-DEC-2003        | 04-03-0338X | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250125D | 18-DEC-2003        | 04-03-0222A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250050D | 18-DEC-2003        | 04-03-0242A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 51552500    | 22-DEC-2003        | 03-03-2688A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250050D | 22-DEC-2003        | 04-03-0404A | 02   |
| 03     | VA    | FAIRFAX COUNTY *       | 5155250075D | 24-DEC-2003        | 04-03-0494A | 02   |
| 03     | VA    | FAIRFAX, CITY OF       | 5155240001C | 21-AUG-2003        | 03-03-1416A | 02   |
| 03     | VA    | FAIRFAX, CITY OF       | 5155240001C | 23-OCT-2003        | 03-03-2534A | 02   |
| 03     | VA    | FAIRFAX, CITY OF       | 5155240002C | 23-OCT-2003        | 03-03-2534A | 02   |
| 03     | VA    | FAUQUIER COUNTY *      | 5100550215A | 10-JUL-2003        | 03-03-1670A | 02   |
| 03     | VA    | FAUQUIER COUNTY *      | 5100550050A | 09-OCT-2003        | 03-03-1816A | 02   |
| 03     | VA    | FAUQUIER COUNTY *      | 5100550215A | 23-DEC-2003        | 03-03-207P  | 05   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610215B | 21-JUL-2003        | 03-03-1792A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610090B | 21-JUL-2003        | 03-03-1844A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610210B | 21-JUL-2003        | 03-03-1876A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610095B | 21-JUL-2003        | 03-03-1948A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610215B | 21-JUL-2003        | 03-03-2002A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610090B | 31-JUL-2003        | 03-03-1932A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610090B | 31-JUL-2003        | 03-03-1996A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610210B | 14-AUG-2003        | 03-03-1756A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610210B | 02-SEP-2003        | 03-03-1770A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610210B | 18-SEP-2003        | 03-03-1744A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610215B | 18-SEP-2003        | 03-03-2468A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610240B | 22-SEP-2003        | 03-03-2332A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610210B | 25-SEP-2003        | 03-03-2488A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610080B | 09-OCT-2003        | 03-03-2396A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610240B | 23-OCT-2003        | 03-03-2584A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610210B | 23-OCT-2003        | 03-03-2690A | 02   |
| 03     | VA    | FRANKLIN COUNTY *      | 5100610240B | 08-DEC-2003        | 04-03-0294A | 02   |
| 03     | VA    | FREDERICK COUNTY *     | 5100630200B | 14-AUG-2003        | 03-03-1738A | 02   |
| 03     | VA    | FREDERICK COUNTY *     | 5100630200B | 06-OCT-2003        | 03-03-203P  | 05   |
| 03     | VA    | GILES COUNTY *         | 5100670150B | 25-SEP-2003        | 03-03-2560A | 02   |
| 03     | VA    | GLOUCESTER COUNTY *    | 5100710038B | 05-AUG-2003        | 03-03-1984A | 02   |
| 03     | VA    | HAMPTON, CITY OF       | 5155270016D | 17-JUL-2003        | 03-03-1626A | 02   |
| 03     | VA    | HANOVER COUNTY *       | 5102370310A | 17-NOV-2003        | 04-03-0098A | 02   |
| 03     | VA    | HANOVER COUNTY *       | 5102370320A | 17-NOV-2003        | 04-03-0098A | 02   |
| 03     | VA    | HENRICO COUNTY *       | 5100770025B | 14-JUL-2003        | 03-03-1894A | 02   |
| 03     | VA    | HENRICO COUNTY *       | 5100770025B | 04-AUG-2003        | 03-03-1556A | 02   |
| 03     | VA    | HENRICO COUNTY *       | 5100770050B | 05-AUG-2003        | 03-03-1368A | 02   |
| 03     | VA    | HENRICO COUNTY *       | 5100770050B | 07-AUG-2003        | 03-03-2104A | 02   |
| 03     | VA    | HENRICO COUNTY *       | 5100770025B | 18-SEP-2003        | 03-03-1722A | 02   |
| 03     | VA    | HENRICO COUNTY *       | 5100770050B | 14-OCT-2003        | 03-03-2178A | 02   |
| 03     | VA    | HENRICO COUNTY *       | 5100770025B | 20-NOV-2003        | 03-03-2588A | 02   |
| 03     | VA    | HENRY COUNTY *         | 5100780175A | 07-AUG-2003        | 03-03-1364A | 02   |
| 03     | VA    | HILLSBORO, TOWN OF     | 51007C0080D | 17-NOV-2003        | 04-03-0182A | 02   |
| 03     | VA    | HOPEWELL, CITY OF      | 5100800005B | 02-SEP-2003        | 03-03-2220A | 02   |
| 03     | VA    | HOPEWELL, CITY OF      | 5100800005B | 13-NOV-2003        | 03-03-2640A | 02   |
| 03     | VA    | ISLE OF WIGHT COUNTY * | 51093C0170D | 03-JUL-2003        | 03-03-1614A | 02   |
| 03     | VA    | ISLE OF WIGHT COUNTY * | 51093C0170D | 29-JUL-2003        | 03-03-1882A | 02   |
| 03     | VA    | ISLE OF WIGHT COUNTY * | 51093C0275D | 20-OCT-2003        | 03-03-2032A | 02   |
| 03     | VA    | LEESBURG, TOWN OF      | 51107C0227D | 18-SEP-2003        | 03-03-1298A | 02   |
| 03     | VA    | LOUDOUN COUNTY *       | 51107C0260D | 17-JUL-2003        | 03-03-1784A | 02   |
| 03     | VA    | LOUDOUN COUNTY *       | 51107C0263D | 24-JUL-2003        | 03-03-1360A | 01   |
| 03     | VA    | LOUDOUN COUNTY *       | 51107C0260D | 21-AUG-2003        | 03-03-1434A | 02   |
| 03     | VA    | LOUDOUN COUNTY *       | 51107C0350D | 16-OCT-2003        | 03-03-2408A | 02   |
| 03     | VA    | LOUISA COUNTY *        | 51109C0400B | 14-AUG-2003        | 03-03-1334A | 02   |
| 03     | VA    | LOUISA COUNTY *        | 51109C0400B | 09-OCT-2003        | 03-03-2402X | 02   |
| 03     | VA    | LOUISA COUNTY *        | 51109C0125B | 16-OCT-2003        | 03-03-2528A | 02   |
| 03     | VA    | LOUISA COUNTY *        | 51109C0175B | 27-OCT-2003        | 03-03-2306A | 02   |
| 03     | VA    | LURAY, TOWN OF         | 5101100002C | 20-NOV-2003        | 03-03-2694A | 02   |
| 03     | VA    | LYNCHBURG, CITY OF     | 5100930020C | 16-OCT-2003        | 03-03-2258A | 02   |
| 03     | VA    | MATHEWS COUNTY *       | 5100960009B | 09-OCT-2003        | 03-03-2366A | 02   |
| 03     | VA    | MATHEWS COUNTY *       | 5100960010C | 10-NOV-2003        | 03-03-2490A | 02   |



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| 03     | VA    | MECKLENBURG COUNTY *    | 5101890200A | 11-SEP-2003        | 03-03-2196A | 02   |
| 03     | VA    | MECKLENBURG COUNTY *    | 5101890150A | 22-DEC-2003        | 04-03-0440A | 02   |
| 03     | VA    | MIDDLESEX COUNTY *      | 5100980036C | 16-OCT-2003        | 03-03-1874A | 02   |
| 03     | VA    | MIDDLESEX COUNTY *      | 5100980034B | 26-NOV-2003        | 04-03-0256A | 02   |
| 03     | VA    | NORFOLK, CITY OF        | 5101040011D | 19-AUG-2003        | 03-03-2008A | 02   |
| 03     | VA    | NORFOLK, CITY OF        | 5101040012D | 25-AUG-2003        | 03-03-1878A | 02   |
| 03     | VA    | NORTHUMBERLAND COUNTY * | 5101070013B | 26-NOV-2003        | 04-03-0254A | 02   |
| 03     | VA    | PAGE COUNTY *           | 5101090065B | 25-SEP-2003        | 03-03-2562A | 02   |
| 03     | VA    | PORTSMOUTH, CITY OF     | 5155290025B | 20-NOV-2003        | 03-03-2656A | 02   |
| 03     | VA    | PRINCE GEORGE COUNTY *  | 5102040025A | 03-NOV-2003        | 04-03-0126A | 02   |
| 03     | VA    | PRINCE WILLIAM COUNTY * | 51553C0238D | 08-SEP-2003        | 03-03-1838A | 02   |
| 03     | VA    | PRINCE WILLIAM COUNTY * | 51153C0238D | 24-NOV-2003        | 03-03-2558A | 02   |
| 03     | VA    | PRINCE WILLIAM COUNTY * | 51153C0214D | 08-DEC-2003        | 04-03-0350A | 02   |
| 03     | VA    | PRINCE WILLIAM COUNTY * | 51153C0217D | 15-DEC-2003        | 03-03-2308A | 02   |
| 03     | VA    | PULASKI, TOWN OF        | 5101260005F | 25-SEP-2003        | 03-03-2360A | 02   |
| 03     | VA    | RICHMOND COUNTY *       | 5103100050A | 08-JUL-2003        | 03-03-1618A | 02   |
| 03     | VA    | ROANOKE COUNTY *        | 51161C0024D | 31-JUL-2003        | 03-03-2024A | 02   |
| 03     | VA    | ROANOKE COUNTY *        | 51161C0062D | 29-SEP-2003        | 03-03-2280A | 02   |
| 03     | VA    | ROANOKE COUNTY *        | 51161C0023D | 23-OCT-2003        | 03-03-2634A | 02   |
| 03     | VA    | ROANOKE COUNTY *        | 51161C0023D | 27-OCT-2003        | 03-03-2028A | 17   |
| 03     | VA    | ROANOKE, CITY OF        | 51161C0044D | 24-JUL-2003        | 03-03-1530A | 02   |
| 03     | VA    | ROANOKE, CITY OF        | 51161C0044D | 16-OCT-2003        | 03-03-2444A | 01   |
| 03     | VA    | ROANOKE, CITY OF        | 51161C0044D | 13-NOV-2003        | 04-03-0112A | 02   |
| 03     | VA    | ROCKBRIDGE COUNTY *     | 51163C0250C | 31-JUL-2003        | 03-03-1758A | 02   |
| 03     | VA    | ROCKBRIDGE COUNTY *     | 51163C0380C | 31-JUL-2003        | 03-03-1814A | 02   |
| 03     | VA    | ROCKINGHAM COUNTY *     | 5101330021B | 31-JUL-2003        | 03-03-1872A | 02   |
| 03     | VA    | ROCKINGHAM COUNTY *     | 5101330095B | 08-SEP-2003        | 03-03-2200A | 02   |
| 03     | VA    | SALEM, CITY OF          | 5101410041C | 06-NOV-2003        | 03-03-1470A | 01   |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0155C | 17-JUL-2003        | 03-03-2014V | 19   |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0170C | 17-JUL-2003        | 03-03-2014V | 19   |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0200C | 17-JUL-2003        | 03-03-2014V | 19   |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0225C | 17-JUL-2003        | 03-03-2014V | 19   |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0250C | 17-JUL-2003        | 03-03-2014V | 19   |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0255C | 17-JUL-2003        | 03-03-2014V | 19   |
| 06     | VA    | SHENANDOAH COUNTY *     | 51171C0258C | 17-JUL-2003        | 03-03-2014V | 19   |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0370C | 17-JUL-2003        | 03-03-2014V | 19   |
| 03     | VA    | SHENANDOAH COUNTY *     | 5101470075B | 02-SEP-2003        | 03-03-1706A | 02   |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0225C | 04-DEC-2003        | 03-03-2636A | 02   |
| 03     | VA    | SMITHFIELD, TOWN OF     | 51093C0155D | 17-NOV-2003        | 04-03-0104A | 02   |
| 03     | VA    | SMYTH COUNTY *          | 5101840270B | 11-SEP-2003        | 03-03-1366A | 02   |
| 03     | VA    | SOUTHAMPTON COUNTY *    | 51175C0300C | 02-SEP-2003        | 03-03-2152A | 02   |
| 03     | VA    | SOUTHAMPTON COUNTY *    | 51175C0420C | 06-OCT-2003        | 03-03-2406A | 02   |
| 03     | VA    | SOUTHAMPTON COUNTY *    | 51175C0405C | 14-OCT-2003        | 03-03-2228A | 02   |
| 03     | VA    | SPOTSYLVANIA COUNTY *   | 5103080075C | 07-AUG-2003        | 03-03-1704A | 02   |
| 03     | VA    | SPOTSYLVANIA COUNTY *   | 5103080075C | 25-AUG-2003        | 03-03-2140A | 02   |
| 03     | VA    | SPOTSYLVANIA COUNTY *   | 5103080075C | 08-DEC-2003        | 04-03-0106A | 02   |
| 03     | VA    | SPOTSYLVANIA COUNTY *   | 5103080075C | 15-DEC-2003        | 04-03-0288A | 02   |
| 03     | VA    | STAFFORD COUNTY *       | 5101540155B | 22-DEC-2003        | 04-03-0436A | 02   |
| 03     | VA    | STAUNTON, CITY OF       | 5101550001C | 04-SEP-2003        | 03-03-2282A | 02   |
| 03     | VA    | STEPHENS CITY, TOWN OF  | 5100640001B | 11-JUL-2003        | 03-03-165P  | 05   |
| 03     | VA    | SUFFOLK, CITY OF        | 5101560010B | 21-JUL-2003        | 03-03-1560A | 02   |
| 03     | VA    | SUFFOLK, CITY OF        | 5101560023B | 21-JUL-2003        | 03-03-1866A | 02   |
| 03     | VA    | SUFFOLK, CITY OF        | 5101560004B | 11-SEP-2003        | 03-03-2230A | 02   |
| 03     | VA    | SUFFOLK, CITY OF        | 5101560002B | 04-DEC-2003        | 04-03-0010A | 02   |
| 03     | VA    | SUFFOLK, CITY OF        | 5101560022B | 15-DEC-2003        | 03-03-2070A | 02   |
| 03     | VA    | VIRGINIA BEACH, CITY OF | 5155310049E | 31-JUL-2003        | 03-03-1892A | 02   |
| 03     | VA    | VIRGINIA BEACH, CITY OF | 5155310016E | 21-AUG-2003        | 03-03-1782A | 02   |
| 03     | VA    | VIRGINIA BEACH, CITY OF | 5155310029E | 09-OCT-2003        | 03-03-2358A | 02   |
| 03     | VA    | VIRGINIA BEACH, CITY OF | 5155310016E | 20-NOV-2003        | 04-03-0186A | 02   |
| 03     | VA    | VIRGINIA BEACH, CITY OF | 5115310053E | 24-NOV-2003        | 04-03-0226A | 02   |
| 03     | VA    | VIRGINIA BEACH, CITY OF | 5155310046E | 24-NOV-2003        | 04-03-0226A | 02   |
| 03     | VA    | VIRGINIA BEACH, CITY OF | 5155310047E | 24-NOV-2003        | 04-03-0226A | 02   |
| 03     | VA    | VIRGINIA BEACH, CITY OF | 5155310054E | 24-NOV-2003        | 04-03-0226A | 02   |
| 03     | VA    | VIRGINIA BEACH, CITY OF | 5155310004E | 24-DEC-2003        | 04-03-0196A | 02   |
| 03     | VA    | VIRGINIA BEACH, CITY OF | 5155310016E | 24-DEC-2003        | 04-03-0508A | 02   |
| 03     | VA    | WARREN COUNTY *         | 5101660115A | 21-AUG-2003        | 03-03-2156A | 02   |
| 03     | VA    | WARREN COUNTY *         | 5101660105A | 10-NOV-2003        | 04-03-0038A | 02   |
| 03     | VA    | WEST POINT, TOWN OF     | 5100830001C | 19-AUG-2003        | 03-03-2330A | 02   |
| 03     | VA    | WINCHESTER, CITY OF     | 5101730005B | 22-DEC-2003        | 03-03-2076A | 01   |
| 03     | VA    | WOODSTOCK, TOWN OF      | 51171C0144C | 17-JUL-2003        | 03-03-2016V | 19   |
| 03     | WV    | ALDERSON, TOWN OF       | 54063C0007C | 02-OCT-2003        | 03-03-2320A | 02   |
| 03     | WV    | BOONE COUNTY *          | 54005C0085B | 20-NOV-2003        | 04-03-0108A | 02   |
| 03     | WV    | BUCKHANNON, CITY OF     | 5401990001C | 16-OCT-2003        | 03-03-2514A | 02   |

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| 03     | WV    | BUFFALO, TOWN OF      | 5401660001B | 15-SEP-2003        | 03-03-2262A  | 02   |
| 03     | WV    | CHARLES TOWN, CITY OF | 5400660001C | 07-AUG-2003        | 03-03-2092A  | 02   |
| 03     | WV    | CHARLESTON, CITY OF   | 5400730003C | 29-SEP-2003        | 03-03-2440A  | 02   |
| 03     | WV    | ELEANOR, TOWN OF      | 540222B     | 26-NOV-2003        | 03-03-2518A  | 02   |
| 03     | WV    | ELIZABETH, TOWN OF    | 5402120001B | 26-NOV-2003        | 03-03-2522A  | 02   |
| 03     | WV    | ELKINS, CITY OF       | 5401770001B | 08-DEC-2003        | 03-03-2666A  | 02   |
| 03     | WV    | HAMPSHIRE COUNTY*     | 54027C0160C | 14-AUG-2003        | 03-03-1740A  | 02   |
| 03     | WV    | JACKSON COUNTY *      | 5400630108C | 14-AUG-2003        | 03-03-1348A  | 02   |
| 03     | WV    | JACKSON COUNTY *      | 5400630125C | 14-OCT-2003        | 03-03-2352A  | 02   |
| 03     | WV    | JACKSON COUNTY *      | 5400630150B | 13-NOV-2003        | 03-03-2246A  | 02   |
| 03     | WV    | JANE LEW, TOWN OF     | 540086-01B  | 21-JUL-2003        | 03-03-1852A  | 02   |
| 03     | WV    | JEFFERSON COUNTY *    | 5400650066B | 14-OCT-2003        | 03-03-1786A  | 02   |
| 03     | WV    | KANAWHA COUNTY *      | 5400700101C | 19-AUG-2003        | 03-03-2022A  | 02   |
| 03     | WV    | KANAWHA COUNTY *      | 5400700176C | 21-AUG-2003        | 03-03-2184A  | 02   |
| 03     | WV    | KANAWHA COUNTY *      | 5400700272C | 16-OCT-2003        | 03-03-2520A  | 02   |
| 03     | WV    | LOGAN COUNTY *        | 5455360092C | 11-SEP-2003        | 03-03-1822A  | 02   |
| 03     | WV    | MINGO COUNTY *        | 5401330086C | 05-AUG-2003        | 03-03-1436A  | 02   |
| 03     | WV    | NITRO, CITY OF        | 5400810001B | 07-AUG-2003        | 03-03-1648A  | 02   |
| 03     | WV    | NITRO, CITY OF        | 5400810003B | 18-DEC-2003        | 03-03-2578A  | 02   |
| 03     | WV    | PHILIPPI, CITY OF     | 5400040001B | 22-DEC-2003        | 03-03-1764A  | 02   |
| 03     | WV    | PRESTON COUNTY*       | 540160-35A  | 14-OCT-2003        | 03-03-1856A  | 02   |
| 03     | WV    | PRINCETON, CITY OF    | 5401280002C | 03-NOV-2003        | 03-03-2524A  | 01   |
| 03     | WV    | PUTNAM COUNTY*        | 5401640037A | 24-DEC-2003        | 03-03-2368A  | 02   |
| 03     | WV    | RANDOLPH COUNTY *     | 5401750325A | 09-OCT-2003        | 03-03-2182A  | 02   |
| 03     | WV    | RITCHIE COUNTY *      | 5402240004B | 01-JUL-2003        | 03-03-1990A  | 02   |
| 03     | WV    | SOPHIA, TOWN OF       | 5401740005B | 17-JUL-2003        | 03-03-1710A  | 02   |
| 03     | WV    | TYLER COUNTY *        | 54095C0006B | 24-DEC-2003        | 03-03-2570A  | 02   |
| 03     | WV    | VIENNA, CITY OF       | 5402150002B | 07-AUG-2003        | 03-03-1976A  | 02   |
| 03     | WV    | VIENNA, CITY OF       | 5402150002B | 14-AUG-2003        | 03-03-1974A  | 02   |
| 03     | WV    | VIENNA, CITY OF       | 5402150002B | 09-OCT-2003        | 03-03-2292A  | 02   |
| 03     | WV    | WAYNE COUNTY*         | 5402000101B | 21-AUG-2003        | 03-03-1980A  | 02   |
| 03     | WV    | WAYNE COUNTY*         | 5402000103B | 21-AUG-2003        | 03-03-2144A  | 02   |
| 03     | WV    | WAYNE COUNTY*         | 5402000102B | 08-SEP-2003        | 03-03-2180A  | 02   |
| 03     | WV    | WAYNE COUNTY*         | 5402000102B | 14-OCT-2003        | 03-03-1474A  | 02   |
| 03     | WV    | WAYNE COUNTY*         | 5402000101B | 08-DEC-2003        | 04-03-0024A  | 02   |
| 03     | WV    | WAYNE, TOWN OF        | 5402310001A | 20-NOV-2003        | 03-03-2496A  | 02   |
| 03     | WV    | WETZEL COUNTY *       | 5402070025A | 02-OCT-2003        | 03-03-2244A  | 02   |
| 03     | WV    | WILLIAMSON, CITY OF   | 5401380001D | 29-OCT-2003        | 03-03-147P   | 05   |
| 03     | WV    | WOOD COUNTY *         | 5402130078A | 10-JUL-2003        | 03-03-1678A  | 02   |
| 04     | AL    | ANNISTON, CITY OF     | 0100200004C | 27-OCT-2003        | 03-04-10682A | 01   |
| 04     | AL    | ANNISTON, CITY OF     | 0100200004C | 15-DEC-2003        | 04-04-1240A  | 02   |
| 04     | AL    | ASHFORD, TOWN OF      | 01069C0275E | 25-SEP-2003        | 03-04-9130A  | 02   |
| 04     | AL    | AUTAUGA COUNTY *      | 0103140040B | 04-DEC-2003        | 04-04-0698A  | 02   |
| 04     | AL    | BALDWIN COUNTY*       | 01003C0926K | 09-JUL-2003        | 03-04-295P   | 05   |
| 04     | AL    | BALDWIN COUNTY*       | 01003C0508K | 17-JUL-2003        | 03-04-6852A  | 02   |
| 04     | AL    | BALDWIN COUNTY*       | 01003C0509K | 17-JUL-2003        | 03-04-6852A  | 02   |
| 04     | AL    | BALDWIN COUNTY*       | 01003C0926K | 14-AUG-2003        | 03-04-8620A  | 02   |
| 04     | AL    | BALDWIN COUNTY*       | 01003C0690K | 25-AUG-2003        | 03-04-8238A  | 02   |
| 04     | AL    | BALDWIN COUNTY*       | 01003C0902K | 25-AUG-2003        | 03-04-8816A  | 02   |
| 04     | AL    | BALDWIN COUNTY*       | 01003C0842K | 06-NOV-2003        | 04-04-0286A  | 02   |
| 04     | AL    | BALDWIN COUNTY*       | 01003C0855K | 13-NOV-2003        | 04-04-0700A  | 02   |
| 04     | AL    | BIRMINGHAM, CITY OF   | 01073C0316E | 15-DEC-2003        | 03-04-9994A  | 02   |
| 04     | AL    | CEDAR BLUFF, TOWN OF  | 0150100005B | 01-JUL-2003        | 03-04-6464A  | 02   |
| 04     | AL    | CEDAR BLUFF, TOWN OF  | 0150100005B | 24-JUL-2003        | 03-04-7966A  | 02   |
| 04     | AL    | CHEROKEE COUNTY*      | 0102340100B | 07-AUG-2003        | 03-04-7802A  | 02   |
| 04     | AL    | CHEROKEE COUNTY*      | 0102340125B | 07-AUG-2003        | 03-04-8260A  | 02   |
| 04     | AL    | CHEROKEE COUNTY*      | 0102340175B | 14-OCT-2003        | 03-04-10454A | 02   |
| 04     | AL    | CHEROKEE COUNTY*      | 0102340100B | 27-OCT-2003        | 03-04-10732A | 02   |
| 04     | AL    | CHEROKEE COUNTY*      | 0102340125B | 10-NOV-2003        | 04-04-0418A  | 02   |
| 04     | AL    | CHEROKEE COUNTY*      | 0102340125B | 18-DEC-2003        | 04-04-0414A  | 02   |
| 04     | AL    | CHEROKEE COUNTY*      | 0102340100B | 24-DEC-2003        | 04-04-1194A  | 02   |
| 04     | AL    | CHILTON COUNTY *      | 0100300050B | 30-OCT-2003        | 03-04-10900A | 02   |
| 04     | AL    | COLBERT COUNTY        | 0103180125B | 05-AUG-2003        | 03-04-5856A  | 02   |
| 04     | AL    | COLBERT COUNTY        | 0103180125B | 05-AUG-2003        | 03-04-6334A  | 02   |
| 04     | AL    | COLBERT COUNTY        | 0103180125B | 05-AUG-2003        | 03-04-7262A  | 02   |
| 04     | AL    | COLBERT COUNTY        | 0103180125B | 05-AUG-2003        | 03-04-7804A  | 02   |
| 04     | AL    | COLBERT COUNTY        | 0103180125B | 20-AUG-2003        | 03-04-8848A  | 02   |
| 04     | AL    | COLBERT COUNTY        | 0103180125B | 21-AUG-2003        | 03-04-8580A  | 02   |
| 04     | AL    | COLBERT COUNTY        | 0103180125B | 06-OCT-2003        | 03-04-9946A  | 02   |
| 04     | AL    | COLBERT COUNTY        | 0103180125B | 09-OCT-2003        | 03-04-10268A | 02   |
| 04     | AL    | COLBERT COUNTY        | 0103180125B | 24-DEC-2003        | 04-04-1488A  | 02   |
| 04     | AL    | COTTONWOOD, TOWN OF   | 01069C0345E | 15-DEC-2003        | 03-04-10756A | 02   |
| 04     | AL    | DALE COUNTY *         | 0100600240B | 13-NOV-2003        | 04-04-0624A  | 02   |

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| 04     | AL    | DAPHNE, CITY OF         | 01003C0506K | 17-JUL-2003        | 03-04-6898A  | 02   |
| 04     | AL    | DAPHNE, CITY OF         | 01003C0394K | 04-SEP-2003        | 03-04-8956A  | 02   |
| 04     | AL    | DAUPHIN ISLAND, TOWN OF | 01097C0977J | 29-JUL-2003        | 03-04-6414A  | 02   |
| 04     | AL    | DECATUR, CITY OF        | 01103C0060D | 20-AUG-2003        | 03-04-8820A  | 02   |
| 04     | AL    | DECATUR, CITY OF        | 01103C0060D | 15-SEP-2003        | 03-04-8812A  | 02   |
| 04     | AL    | DECATUR, CITY OF        | 01103C0060D | 15-SEP-2003        | 03-04-9516A  | 02   |
| 04     | AL    | DECATUR, CITY OF        | 01103C0060D | 18-SEP-2003        | 03-04-8704A  | 02   |
| 04     | AL    | DEMOPOLIS, CITY OF      | 0101570005D | 20-AUG-2003        | 03-04-8850A  | 02   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0209E | 01-JUL-2003        | 03-04-6576A  | 02   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0228E | 10-JUL-2003        | 03-04-347P   | 05   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0229E | 10-JUL-2003        | 03-04-347P   | 05   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0236E | 17-JUL-2003        | 03-04-5968A  | 02   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0216E | 17-JUL-2003        | 03-04-7566A  | 02   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0208E | 18-JUL-2003        | 03-04-7726A  | 02   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0228E | 07-AUG-2003        | 03-04-6242A  | 02   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0227E | 25-AUG-2003        | 03-04-7574A  | 02   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0209E | 18-SEP-2003        | 03-04-8958A  | 02   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0209E | 23-OCT-2003        | 03-04-6144A  | 02   |
| 04     | AL    | DOTHAN, CITY OF         | 01069C0226E | 04-DEC-2003        | 04-04-0468A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 01-JUL-2003        | 03-04-6490A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060025B | 01-JUL-2003        | 03-04-6500A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 01-JUL-2003        | 03-04-6688A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060200C | 01-JUL-2003        | 03-04-6896A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060095C | 01-JUL-2003        | 03-04-6972A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 17-JUL-2003        | 03-04-7568A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 17-JUL-2003        | 03-04-7572A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060200C | 24-JUL-2003        | 03-04-6772A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 04-SEP-2003        | 03-04-9394A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060165C | 10-SEP-2003        | 03-04-9666A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060200C | 12-SEP-2003        | 03-04-8656A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 25-SEP-2003        | 03-04-9790A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 23-OCT-2003        | 03-04-10542A | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 23-OCT-2003        | 03-04-10684A | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 06-NOV-2003        | 03-04-9024A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 06-NOV-2003        | 04-04-0314A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 13-NOV-2003        | 03-04-10824A | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 20-NOV-2003        | 04-04-0778A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 04-DEC-2003        | 04-04-0784A  | 01   |
| 04     | AL    | ELMORE COUNTY*          | 0104060155C | 15-DEC-2003        | 04-04-0158A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 18-DEC-2003        | 04-04-1134A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060100C | 18-DEC-2003        | 04-04-1320A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060090B | 22-DEC-2003        | 04-04-0672A  | 02   |
| 04     | AL    | ELMORE COUNTY*          | 0104060025B | 24-DEC-2003        | 04-04-0726A  | 02   |
| 04     | AL    | ETOWAH COUNTY *         | 0100770185C | 07-AUG-2003        | 03-04-7964A  | 02   |
| 04     | AL    | FORT PAYNE, CITY OF     | 0100670004A | 29-JUL-2003        | 03-04-7968A  | 02   |
| 04     | AL    | FORT PAYNE, CITY OF     | 0100670003A | 06-OCT-2003        | 03-04-9272A  | 02   |
| 04     | AL    | GADSDEN, CITY OF        | 0100800020C | 31-JUL-2003        | 03-04-7014A  | 01   |
| 04     | AL    | GULF SHORES, TOWN OF    | 01003C0814K | 03-NOV-2003        | 03-04-10986X | 02   |
| 04     | AL    | HELENA, TOWN OF         | 0102940002B | 23-OCT-2003        | 03-04-8172A  | 01   |
| 04     | AL    | HOMEWOOD, CITY OF       | 01073C0481E | 13-NOV-2003        | 03-04-9942A  | 02   |
| 04     | AL    | HOOVER, CITY OF         | 01073C0492E | 15-DEC-2003        | 03-04-11046A | 01   |
| 04     | AL    | HUNTSVILLE, CITY OF     | 01089C0456D | 28-AUG-2003        | 03-04-8574A  | 02   |
| 04     | AL    | HUNTSVILLE, CITY OF     | 01089C0343D | 04-SEP-2003        | 03-04-9268A  | 02   |
| 04     | AL    | HUNTSVILLE, CITY OF     | 01089C0331D | 14-OCT-2003        | 03-04-10458A | 02   |
| 04     | AL    | HUNTSVILLE, CITY OF     | 01089C0333D | 15-DEC-2003        | 04-04-0824A  | 02   |
| 04     | AL    | JACKSONVILLE, CITY OF   | 0100220002B | 16-OCT-2003        | 03-04-9990A  | 02   |
| 04     | AL    | JEFFERSON COUNTY *      | 01073C0250E | 01-JUL-2003        | 03-04-6690A  | 02   |
| 04     | AL    | JEFFERSON COUNTY *      | 01073C0503E | 04-DEC-2003        | 04-04-0776A  | 01   |
| 04     | AL    | JEFFERSON COUNTY *      | 01073C0250E | 24-DEC-2003        | 04-04-1140A  | 02   |
| 04     | AL    | LAMAR COUNTY *          | 0102710150B | 15-DEC-2003        | 04-04-0154A  | 02   |
| 04     | AL    | LANETT, CITY OF         | 0100290010B | 14-OCT-2003        | 03-04-10484A | 02   |
| 04     | AL    | LAUDERDALE COUNTY *     | 0103230180C | 01-AUG-2003        | 03-04-5202A  | 02   |
| 04     | AL    | LAUDERDALE COUNTY *     | 0103230180C | 05-AUG-2003        | 03-04-5082A  | 02   |
| 04     | AL    | LAUDERDALE COUNTY *     | 0103230180C | 04-SEP-2003        | 03-04-8146A  | 02   |
| 04     | AL    | LAUDERDALE COUNTY *     | 0103230069C | 04-SEP-2003        | 03-04-8918A  | 02   |
| 04     | AL    | LEE COUNTY *            | 0102500377C | 09-OCT-2003        | 03-04-6514A  | 01   |
| 04     | AL    | LEE COUNTY *            | 0102500140C | 30-OCT-2003        | 03-04-11028A | 02   |
| 04     | AL    | LEE COUNTY *            | 0102500125C | 30-OCT-2003        | 03-04-8742A  | 02   |
| 04     | AL    | LEE COUNTY *            | 0102500125C | 20-NOV-2003        | 03-04-9412A  | 02   |
| 04     | AL    | LEE COUNTY *            | 0102500125C | 18-DEC-2003        | 04-04-0620A  | 02   |
| 04     | AL    | LEEDS, CITY OF          | 0102900255B | 15-DEC-2003        | 03-04-10456A | 02   |
| 04     | AL    | LIMESTONE COUNTY *      | 0103070075B | 08-JUL-2003        | 03-04-6466A  | 02   |
| 04     | AL    | LIMESTONE COUNTY *      | 0103070075B | 25-SEP-2003        | 03-04-8818A  | 02   |

| Region | State | Community               | Map panel   | Determination date | Case No.     | Type |
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| 04     | AL    | LIMESTONE COUNTY *      | 0103070075B | 04-DEC-2003        | 03-04-10730A | 02   |
| 04     | AL    | MADISON COUNTY *        | 01089C0144D | 07-AUG-2003        | 03-04-8180A  | 02   |
| 04     | AL    | MADISON COUNTY *        | 01089C0062D | 06-NOV-2003        | 03-04-9992A  | 02   |
| 04     | AL    | MARSHALL COUNTY *       | 0102750100B | 01-JUL-2003        | 03-04-6546A  | 02   |
| 04     | AL    | MARSHALL COUNTY *       | 0102750100B | 10-NOV-2003        | 03-04-10634A | 02   |
| 04     | AL    | MOBILE COUNTY*          | 01097C0658J | 22-DEC-2003        | 04-04-0622A  | 02   |
| 04     | AL    | MOBILE, CITY OF         | 01097C0558J | 14-AUG-2003        | 03-04-7486A  | 02   |
| 04     | AL    | MOBILE, CITY OF         | 01097C0676J | 04-DEC-2003        | 04-04-0876A  | 02   |
| 04     | AL    | MONTEVALLO, TOWN OF     | 0101910130B | 18-JUL-2003        | 03-04-5358A  | 02   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0044G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0045G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0055G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0064G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0068G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0069G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0070G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0110G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0153G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0154G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0166G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0170G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0180G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0250G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0275G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0285G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0300G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0315G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0375G | 05-AUG-2003        | 03-04-8024V  | 19   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0300G | 18-SEP-2003        | 03-04-6900A  | 02   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0285G | 03-NOV-2003        | 04-04-0504A  | 02   |
| 04     | AL    | MONTGOMERY COUNTY *     | 01101C0425G | 24-NOV-2003        | 03-04-11044A | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0064G | 05-AUG-2003        | 03-04-3436P  | 05   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0044G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0045G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0063G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0064G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0065G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0068G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0070G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0110G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0132G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0134G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0135G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0151G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0153G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0154G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0156G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0162G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0166G | 05-AUG-2003        | 03-04-8026V  | 19   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0064G | 25-AUG-2003        | 03-04-8582A  | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0130G | 04-SEP-2003        | 03-04-5866A  | 01   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0064G | 12-SEP-2003        | 03-04-9884A  | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0064G | 25-SEP-2003        | 03-04-9518A  | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0064G | 25-SEP-2003        | 03-04-9706A  | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0162G | 09-OCT-2003        | 03-04-10450A | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0153G | 09-OCT-2003        | 03-04-7570A  | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0064G | 23-OCT-2003        | 03-04-10632A | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0162G | 27-OCT-2003        | 03-04-10680A | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0068G | 27-OCT-2003        | 03-04-10934A | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0068G | 03-NOV-2003        | 04-04-0156A  | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0134G | 10-NOV-2003        | 03-04-10982A | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0068G | 10-NOV-2003        | 04-04-0358A  | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0070G | 10-NOV-2003        | 04-04-0416A  | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0068G | 24-DEC-2003        | 04-04-1136A  | 02   |
| 04     | AL    | MONTGOMERY, CITY OF     | 01101C0064G | 24-DEC-2003        | 04-04-1314A  | 02   |
| 04     | AL    | MOUNTAIN BROOK, CITY OF | 01073C0338E | 09-OCT-2003        | 03-04-8076A  | 02   |
| 04     | AL    | MUSCLE SHOALS, CITY OF  | 0100470005C | 01-JUL-2003        | 03-04-6762A  | 02   |
| 04     | AL    | MUSCLE SHOALS, CITY OF  | 0100470005C | 18-JUL-2003        | 03-04-6412A  | 17   |
| 04     | AL    | MUSCLE SHOALS, CITY OF  | 0100470005C | 21-AUG-2003        | 03-04-8454A  | 02   |
| 04     | AL    | MUSCLE SHOALS, CITY OF  | 0100470005C | 06-NOV-2003        | 04-04-0254A  | 02   |
| 04     | AL    | NORTHPORT, CITY OF      | 01125C0502E | 26-DEC-2003        | 03-04-431P   | 05   |
| 04     | AL    | NORTHPORT, CITY OF      | 01125C0504E | 26-DEC-2003        | 03-04-431P   | 05   |
| 04     | AL    | NORTHPORT, CITY OF      | 01125C0506E | 26-DEC-2003        | 03-04-431P   | 05   |

| Region | State | Community                  | Map panel   | Determination date | Case No.     | Type |
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| 04     | AL    | NORTHPORT, CITY OF         | 01125C0508E | 26-DEC-2003        | 03-04-431P   | 05   |
| 04     | AL    | OPELIKA, CITY OF           | 0101450050B | 13-NOV-2003        | 03-04-9906A  | 01   |
| 04     | AL    | ORANGE BEACH, CITY OF      | 01003C0842K | 17-JUL-2003        | 03-04-7264A  | 02   |
| 04     | AL    | ORANGE BEACH, CITY OF      | 01003C0842K | 04-DEC-2003        | 04-04-0924A  | 02   |
| 04     | AL    | OXFORD, CITY OF            | 0100230004C | 14-OCT-2003        | 03-04-9702A  | 02   |
| 04     | AL    | PELL CITY, CITY OF         | 0101890010B | 07-AUG-2003        | 03-04-8178A  | 02   |
| 04     | AL    | PELL CITY, CITY OF         | 0101890020B | 28-AUG-2003        | 03-04-8296A  | 02   |
| 04     | AL    | PELL CITY, CITY OF         | 0101890020B | 15-DEC-2003        | 04-04-1318A  | 02   |
| 04     | AL    | RUSSELLVILLE, CITY OF      | 0102160005A | 28-AUG-2003        | 03-04-8452A  | 02   |
| 04     | AL    | SARALAND, CITY OF          | 01097C0429J | 24-JUL-2003        | 03-04-6644A  | 02   |
| 04     | AL    | SHELBY COUNTY*             | 0101910195B | 01-JUL-2003        | 03-04-6460A  | 02   |
| 04     | AL    | SHELBY COUNTY*             | 0101910150B | 17-JUL-2003        | 03-04-7346A  | 02   |
| 04     | AL    | SHELBY COUNTY*             | 0101910150B | 05-AUG-2003        | 03-04-6792A  | 02   |
| 04     | AL    | SHELBY COUNTY*             | 0101910150B | 14-AUG-2003        | 03-04-6610A  | 02   |
| 04     | AL    | SHELBY COUNTY*             | 0101910150B | 25-AUG-2003        | 03-04-8822A  | 02   |
| 04     | AL    | SHELBY COUNTY*             | 0101910145B | 14-OCT-2003        | 03-04-9514A  | 02   |
| 04     | AL    | SHELBY COUNTY*             | 0101910145B | 23-OCT-2003        | 03-04-8576A  | 02   |
| 04     | AL    | SHELBY COUNTY*             | 0101910195B | 15-DEC-2003        | 03-04-9026A  | 02   |
| 04     | AL    | SHELBY COUNTY*             | 0101910025B | 15-DEC-2003        | 04-04-1308A  | 02   |
| 04     | AL    | SHELBY COUNTY*             | 0101910105B | 22-DEC-2003        | 04-04-0362A  | 02   |
| 04     | AL    | SPRINGVILLE, TOWN OF       | 010289-02A  | 20-NOV-2003        | 03-04-9226A  | 02   |
| 04     | AL    | ST. CLAIR COUNTY *         | 0102900350B | 16-OCT-2003        | 03-04-10152A | 02   |
| 04     | AL    | ST. CLAIR COUNTY *         | 0102900125B | 06-NOV-2003        | 03-04-9788A  | 02   |
| 04     | AL    | SYLACAUGA, CITY OF         | 0101990010C | 17-NOV-2003        | 04-04-0786A  | 02   |
| 04     | AL    | TALLADEGA COUNTY *         | 0102970125B | 01-JUL-2003        | 03-04-6288A  | 02   |
| 04     | AL    | TALLADEGA COUNTY *         | 0102970125B | 03-JUL-2003        | 03-04-6548A  | 02   |
| 04     | AL    | TALLADEGA COUNTY *         | 0102970125B | 17-JUL-2003        | 03-04-6462A  | 02   |
| 04     | AL    | TALLADEGA COUNTY *         | 0102970075B | 17-JUL-2003        | 03-04-7724A  | 02   |
| 04     | AL    | TALLADEGA COUNTY *         | 0102970050B | 25-AUG-2003        | 03-04-9270A  | 02   |
| 04     | AL    | TALLADEGA COUNTY *         | 0102970200B | 26-NOV-2003        | 03-04-9886A  | 02   |
| 04     | AL    | TALLADEGA COUNTY *         | 0102970050B | 18-DEC-2003        | 04-04-1070A  | 02   |
| 04     | AL    | TALLADEGA COUNTY *         | 0102970225B | 24-DEC-2003        | 04-04-1352A  | 02   |
| 04     | AL    | TALLAPOOSA COUNTY*         | 0103260125B | 20-AUG-2003        | 03-04-6504A  | 02   |
| 04     | AL    | TARRANT, CITY OF           | 01073C0307E | 16-OCT-2003        | 03-04-10270A | 02   |
| 04     | AL    | TUSCALOOSA COUNTY *        | 01125C0343E | 25-AUG-2003        | 03-04-8298A  | 02   |
| 04     | AL    | TUSCALOOSA, CITY OF        | 01125C0700E | 17-JUL-2003        | 03-04-7138A  | 02   |
| 04     | AL    | TUSCALOOSA, CITY OF        | 01125C0509E | 10-NOV-2003        | 03-04-10822A | 01   |
| 04     | AL    | TUSCALOOSA, CITY OF        | 01125C0500E | 17-NOV-2003        | 04-04-0780A  | 02   |
| 04     | AL    | TUSCALOOSA, CITY OF        | 01125C0516E | 17-NOV-2003        | 04-04-0782A  | 02   |
| 04     | AL    | TUSCALOOSA, CITY OF        | 01125C0700E | 22-DEC-2003        | 03-04-9792A  | 02   |
| 04     | AL    | TUSCALOOSA, CITY OF        | 01125C0508E | 24-DEC-2003        | 04-04-1310A  | 02   |
| 04     | AL    | TUSCALOOSA, CITY OF        | 01125C0502E | 26-DEC-2003        | 03-04-431P   | 05   |
| 04     | AL    | TUSCALOOSA, CITY OF        | 01125C0504E | 26-DEC-2003        | 03-04-431P   | 05   |
| 04     | AL    | TUSCALOOSA, CITY OF        | 01125C0506E | 26-DEC-2003        | 03-04-431P   | 05   |
| 04     | AL    | TUSCALOOSA, CITY OF        | 01125C0508E | 26-DEC-2003        | 03-04-431P   | 05   |
| 04     | AL    | TUSCUMBIA, CITY OF         | 0100490002B | 29-JUL-2003        | 03-04-6214A  | 02   |
| 04     | AL    | WALKER COUNTY *            | 0103010055B | 28-AUG-2003        | 03-04-8578A  | 02   |
| 04     | AL    | WALKER COUNTY *            | 0103010220B | 30-OCT-2003        | 03-04-11040A | 02   |
| 04     | AL    | WALKER COUNTY *            | 0103010055B | 06-NOV-2003        | 04-04-0284A  | 02   |
| 04     | AL    | WALKER COUNTY *            | 0103010055B | 17-NOV-2003        | 03-04-11042A | 02   |
| 04     | AL    | WETUMPKA, CITY OF          | 0100700002C | 06-OCT-2003        | 03-04-10452A | 02   |
| 04     | AL    | WINSTON COUNTY *           | 0103040009B | 18-SEP-2003        | 03-04-7974A  | 02   |
| 04     | AL    | WINSTON COUNTY *           | 0103040008B | 13-NOV-2003        | 04-04-0626A  | 02   |
| 04     | AL    | WINSTON COUNTY *           | 0103040009B | 15-DEC-2003        | 04-04-1444A  | 02   |
| 04     | FL    |                            | 12105C0535G | 20-NOV-2003        | 04-04-0946V  | 19   |
| 04     | FL    | ALACHUA COUNTY*            | 1200010475A | 24-JUL-2003        | 03-04-7458A  | 02   |
| 04     | FL    | ALACHUA COUNTY*            | 1200010259A | 23-OCT-2003        | 03-04-10056A | 02   |
| 04     | FL    | ALACHUA COUNTY*            | 1200010275A | 23-OCT-2003        | 03-04-10056A | 02   |
| 04     | FL    | ALACHUA COUNTY*            | 1200010275A | 04-DEC-2003        | 04-04-1052A  | 02   |
| 04     | FL    | ALACHUA COUNTY*            | 1200010259A | 15-DEC-2003        | 03-04-11052A | 02   |
| 04     | FL    | ALACHUA COUNTY*            | 1200010130B | 24-DEC-2003        | 04-04-1448A  | 02   |
| 04     | FL    | ALACHUA, CITY OF           | 1206640025A | 01-JUL-2003        | 03-04-7084A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0120E | 01-JUL-2003        | 03-04-6976A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 03-JUL-2003        | 03-04-6934A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 17-JUL-2003        | 03-04-7274A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 17-JUL-2003        | 03-04-7640A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 24-JUL-2003        | 03-04-7812A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 05-AUG-2003        | 03-04-7160A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 05-AUG-2003        | 03-04-8084A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 14-AUG-2003        | 03-04-8516A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 08-SEP-2003        | 03-04-9286A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 09-OCT-2003        | 03-04-10336A | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0120E | 10-NOV-2003        | 04-04-0376A  | 02   |

| Region | State | Community                  | Map panel   | Determination date | Case No.     | Type |
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| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 24-NOV-2003        | 04-04-0796A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 04-DEC-2003        | 04-04-0894A  | 02   |
| 04     | FL    | ALTAMONTE SPRINGS, CITY OF | 12117C0140E | 04-DEC-2003        | 04-04-0994A  | 02   |
| 04     | FL    | APOPKA, CITY OF            | 12095C0120E | 01-JUL-2003        | 03-04-5582A  | 02   |
| 04     | FL    | APOPKA, CITY OF            | 12095C0120E | 31-JUL-2003        | 03-04-7166A  | 02   |
| 04     | FL    | APOPKA, CITY OF            | 12095C0140E | 16-OCT-2003        | 03-04-10552A | 02   |
| 04     | FL    | APOPKA, CITY OF            | 12095C0110E | 10-NOV-2003        | 04-04-0262A  | 02   |
| 04     | FL    | APOPKA, CITY OF            | 12095C0140E | 04-DEC-2003        | 04-04-1002A  | 02   |
| 04     | FL    | APOPKA, CITY OF            | 12095C0140E | 24-DEC-2003        | 04-04-0164A  | 02   |
| 04     | FL    | ASTATULA, TOWN OF          | 12069C0480D | 15-DEC-2003        | 03-04-10464A | 01   |
| 04     | FL    | AUBURNDALE, CITY OF        | 12105C0335F | 08-SEP-2003        | 03-04-9298A  | 02   |
| 04     | FL    | BAKER COUNTY *             | 1204190225B | 08-SEP-2003        | 03-04-8182A  | 02   |
| 04     | FL    | BARTOW, CITY OF            | 12105C0515F | 18-JUL-2003        | 03-04-7402A  | 02   |
| 04     | FL    | BARTOW, CITY OF            | 12105C0515F | 29-SEP-2003        | 03-04-9954A  | 02   |
| 04     | FL    | BAY COUNTY*                | 12005C0240G | 01-JUL-2003        | 03-04-7894A  | 02   |
| 04     | FL    | BAY COUNTY*                | 12005C0240G | 17-JUL-2003        | 03-04-5126A  | 02   |
| 04     | FL    | BAY COUNTY*                | 12005C0163G | 07-AUG-2003        | 03-04-8186A  | 02   |
| 04     | FL    | BAY COUNTY*                | 12005C0163G | 25-AUG-2003        | 03-04-8924A  | 02   |
| 04     | FL    | BAY COUNTY*                | 12005C0338G | 25-AUG-2003        | 03-04-9302A  | 02   |
| 04     | FL    | BAY COUNTY*                | 12005C0338G | 15-SEP-2003        | 03-04-9552A  | 02   |
| 04     | FL    | BAY COUNTY*                | 12005C0240G | 18-SEP-2003        | 03-04-7994A  | 02   |
| 04     | FL    | BAY COUNTY*                | 12005C0310G | 02-OCT-2003        | 03-04-9584A  | 02   |
| 04     | FL    | BAY COUNTY*                | 12005C0335G | 23-OCT-2003        | 03-04-8876A  | 02   |
| 04     | FL    | BAY COUNTY*                | 12005C0338G | 06-NOV-2003        | 03-04-10836A | 02   |
| 04     | FL    | BOCA RATON, CITY OF        | 1201950007C | 21-AUG-2003        | 03-04-5908A  | 02   |
| 04     | FL    | BOCA RATON, CITY OF        | 1201950004C | 12-SEP-2003        | 03-04-7996A  | 02   |
| 04     | FL    | BOYNTON BEACH, CITY OF     | 1201960003C | 27-OCT-2003        | 03-04-8216A  | 02   |
| 04     | FL    | BOYNTON BEACH, CITY OF     | 1201960003C | 24-DEC-2003        | 04-04-1148A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0541F | 01-JUL-2003        | 03-04-6802A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0350E | 01-JUL-2003        | 03-04-6836A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0260E | 01-JUL-2003        | 03-04-6912A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0190F | 01-JUL-2003        | 03-04-6916A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0430E | 01-JUL-2003        | 03-04-7026A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0190F | 08-JUL-2003        | 03-04-6724A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0710E | 08-JUL-2003        | 03-04-6834A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0430E | 08-JUL-2003        | 03-04-7152A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0440E | 08-JUL-2003        | 03-04-7162A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0270E | 08-JUL-2003        | 03-04-7164A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0365E | 08-JUL-2003        | 03-04-7168A  | 01   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0430E | 24-JUL-2003        | 03-04-7578A  | 01   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0350E | 24-JUL-2003        | 03-04-7628A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0435E | 29-JUL-2003        | 03-04-7228A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0190F | 29-JUL-2003        | 03-04-7582A  | 01   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0620E | 29-JUL-2003        | 03-04-7652A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0440E | 31-JUL-2003        | 03-04-7270A  | 01   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0270E | 31-JUL-2003        | 03-04-7722A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0365E | 31-JUL-2003        | 03-04-7824A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0439E | 31-JUL-2003        | 03-04-7854A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0275E | 31-JUL-2003        | 03-04-7856A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0190F | 07-AUG-2003        | 03-04-7980A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0430E | 21-AUG-2003        | 03-04-7822A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0441F | 21-AUG-2003        | 03-04-8332A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0607F | 21-AUG-2003        | 03-04-8682A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0270E | 28-AUG-2003        | 03-04-8810A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0360E | 02-SEP-2003        | 03-04-8866A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0365E | 04-SEP-2003        | 03-04-7576A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0443E | 04-SEP-2003        | 03-04-8148A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0430E | 10-SEP-2003        | 03-04-8330A  | 01   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0360E | 15-SEP-2003        | 03-04-8824A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0275E | 18-SEP-2003        | 03-04-8968A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0290E | 18-SEP-2003        | 03-04-9278A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0430E | 29-SEP-2003        | 03-04-9048A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0435E | 02-OCT-2003        | 03-04-9528A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0435E | 06-OCT-2003        | 03-04-10102A | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0430E | 16-OCT-2003        | 03-04-10160A | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0435E | 16-OCT-2003        | 03-04-10494A | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0615E | 16-OCT-2003        | 03-04-9466A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0270E | 16-OCT-2003        | 03-04-9580A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0610F | 16-OCT-2003        | 03-04-9626A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0617E | 20-OCT-2003        | 03-04-9322A  | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0430E | 27-OCT-2003        | 03-04-10646A | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0435E | 27-OCT-2003        | 03-04-10688A | 02   |
| 04     | FL    | BREVARD COUNTY *           | 12009C0430E | 06-NOV-2003        | 03-04-10850A | 01   |

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| 04     | FL    | BREVARD COUNTY *     | 12009C0270E | 13-NOV-2003        | 03-04-10198A | 02   |
| 04     | FL    | BREVARD COUNTY *     | 12009C0430E | 13-NOV-2003        | 04-04-0532A  | 02   |
| 04     | FL    | BREVARD COUNTY *     | 12009C0441F | 20-NOV-2003        | 03-04-10334A | 02   |
| 04     | FL    | BREVARD COUNTY *     | 12009C0355E | 20-NOV-2003        | 04-04-0460A  | 02   |
| 04     | FL    | BREVARD COUNTY *     | 12009C0440E | 04-DEC-2003        | 04-04-0880A  | 02   |
| 04     | FL    | BREVARD COUNTY *     | 12009C0360E | 04-DEC-2003        | 04-04-0882A  | 02   |
| 04     | FL    | BREVARD COUNTY *     | 12009C0435E | 04-DEC-2003        | 04-04-1006A  | 02   |
| 04     | FL    | BREVARD COUNTY *     | 12009C0025E | 04-DEC-2003        | 04-04-1098A  | 02   |
| 04     | FL    | BREVARD COUNTY *     | 12009C0260E | 15-DEC-2003        | 03-04-10404A | 01   |
| 04     | FL    | BREVARD COUNTY *     | 12009C0190F | 15-DEC-2003        | 04-04-1152A  | 02   |
| 04     | FL    | BREVARD COUNTY *     | 12009C0275E | 22-DEC-2003        | 04-04-1338A  | 02   |
| 04     | FL    | BROWARD COUNTY*      | 12011C0318F | 14-AUG-2003        | 03-04-8050A  | 02   |
| 04     | FL    | BROWARD COUNTY*      | 12011C0190F | 21-AUG-2003        | 03-04-8614A  | 02   |
| 04     | FL    | BROWARD COUNTY*      | 12011C0195F | 28-AUG-2003        | 03-04-8904A  | 02   |
| 04     | FL    | BROWARD COUNTY*      | 12011C0215F | 29-SEP-2003        | 03-04-5376A  | 02   |
| 04     | FL    | BROWARD COUNTY*      | 12011C0195F | 16-OCT-2003        | 03-04-10518A | 02   |
| 04     | FL    | BROWARD COUNTY*      | 12011C0190F | 20-NOV-2003        | 03-04-10718A | 02   |
| 04     | FL    | BROWARD COUNTY*      | 12011C0218F | 04-DEC-2003        | 04-04-0126A  | 02   |
| 04     | FL    | CALLAWAY, CITY OF    | 12005C0366G | 06-OCT-2003        | 03-04-9536A  | 02   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 03-JUL-2003        | 03-04-6968A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 03-JUL-2003        | 03-04-7044A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 03-JUL-2003        | 03-04-7044A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950025C | 18-JUL-2003        | 03-04-7030A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 18-JUL-2003        | 03-04-7266A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 18-JUL-2003        | 03-04-7266A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 18-JUL-2003        | 03-04-7404A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 18-JUL-2003        | 03-04-7404A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 18-JUL-2003        | 03-04-7764A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 18-JUL-2003        | 03-04-7842A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950035C | 18-JUL-2003        | 03-04-7970A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 24-JUL-2003        | 03-04-7972A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 24-JUL-2003        | 03-04-8036A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 07-AUG-2003        | 03-04-8096A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 14-AUG-2003        | 03-04-8120A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 12-SEP-2003        | 03-04-9084A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 12-SEP-2003        | 03-04-9086A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 12-SEP-2003        | 03-04-9088A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 12-SEP-2003        | 03-04-9088A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 12-SEP-2003        | 03-04-9090A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 12-SEP-2003        | 03-04-9310A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 12-SEP-2003        | 03-04-9396A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 12-SEP-2003        | 03-04-9396A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 02-OCT-2003        | 03-04-10138A | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 02-OCT-2003        | 03-04-9958A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 16-OCT-2003        | 03-04-10072A | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 16-OCT-2003        | 03-04-10212A | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 20-OCT-2003        | 03-04-10210A | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 23-OCT-2003        | 03-04-10442A | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 23-OCT-2003        | 03-04-10442A | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 06-NOV-2003        | 03-04-10716A | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 13-NOV-2003        | 03-04-10842A | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 13-NOV-2003        | 03-04-10844A | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 13-NOV-2003        | 03-04-11118A | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 04-DEC-2003        | 04-04-0060A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950020C | 22-DEC-2003        | 04-04-0642A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950030C | 22-DEC-2003        | 04-04-0644A  | 01   |
| 04     | FL    | CAPE CORAL, CITY OF  | 1250950035C | 22-DEC-2003        | 04-04-0644A  | 01   |
| 04     | FL    | CASSELBERRY, CITY OF | 12117C0140E | 14-AUG-2003        | 03-04-8460A  | 02   |
| 04     | FL    | CASSELBERRY, CITY OF | 12117C0140E | 14-AUG-2003        | 03-04-8508A  | 02   |
| 04     | FL    | CASSELBERRY, CITY OF | 12117C0210E | 02-OCT-2003        | 03-04-9290A  | 02   |
| 04     | FL    | CASSELBERRY, CITY OF | 12117C0140E | 15-DEC-2003        | 04-04-0292A  | 02   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0207F | 24-JUL-2003        | 03-04-6954A  | 02   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0194F | 11-AUG-2003        | 03-04-8376A  | 02   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0213F | 11-AUG-2003        | 03-04-8376A  | 02   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0070F | 28-AUG-2003        | 03-04-8746A  | 02   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0068F | 23-OCT-2003        | 03-04-9042A  | 02   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0020F | 10-NOV-2003        | 03-04-443P   | 05   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0182F | 10-NOV-2003        | 03-04-443P   | 05   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0184F | 10-NOV-2003        | 03-04-443P   | 05   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0040F | 13-NOV-2003        | 03-04-10200A | 01   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0040F | 13-NOV-2003        | 03-04-11102A | 02   |
| 04     | FL    | CHARLOTTE COUNTY *   | 12015C0064F | 24-DEC-2003        | 04-04-0536A  | 02   |
| 04     | FL    | CITRUS COUNTY *      | 1200630205C | 08-JUL-2003        | 03-04-7158A  | 02   |

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| 04     | FL    | CITRUS COUNTY *          | 1200630120B | 18-JUL-2003        | 03-04-7730A  | 02   |
| 04     | FL    | CITRUS COUNTY *          | 1200630205C | 24-JUL-2003        | 03-04-7492A  | 02   |
| 04     | FL    | CITRUS COUNTY *          | 1200630260B | 20-AUG-2003        | 03-04-9144A  | 02   |
| 04     | FL    | CITRUS COUNTY *          | 1200630260B | 28-AUG-2003        | 03-04-9142A  | 02   |
| 04     | FL    | CITRUS COUNTY *          | 1200630220B | 18-SEP-2003        | 03-04-8608A  | 02   |
| 04     | FL    | CITRUS COUNTY *          | 1200630120B | 16-OCT-2003        | 03-04-10544A | 02   |
| 04     | FL    | CITRUS COUNTY *          | 1200630300B | 23-OCT-2003        | 03-04-10462A | 02   |
| 04     | FL    | CITRUS COUNTY *          | 1200630205C | 30-OCT-2003        | 03-04-10736A | 02   |
| 04     | FL    | CITRUS COUNTY *          | 1200630115B | 24-NOV-2003        | 04-04-0166A  | 02   |
| 04     | FL    | CITRUS COUNTY *          | 1200630260B | 04-DEC-2003        | 04-04-0706A  | 02   |
| 04     | FL    | CLAY COUNTY *            | 1200640350D | 01-JUL-2003        | 03-04-6840A  | 02   |
| 04     | FL    | CLAY COUNTY *            | 1200640155D | 03-JUL-2003        | 03-04-5210A  | 01   |
| 04     | FL    | CLAY COUNTY *            | 1200640155D | 03-JUL-2003        | 03-04-5914A  | 01   |
| 04     | FL    | CLAY COUNTY *            | 1200640165D | 03-JUL-2003        | 03-04-5914A  | 01   |
| 04     | FL    | CLAY COUNTY *            | 1200640065D | 24-JUL-2003        | 03-04-5248A  | 01   |
| 04     | FL    | CLAY COUNTY *            | 1200640155D | 29-JUL-2003        | 03-04-6814A  | 01   |
| 04     | FL    | CLAY COUNTY *            | 1200640325D | 07-AUG-2003        | 03-04-7610A  | 02   |
| 04     | FL    | CLAY COUNTY *            | 1200640135D | 11-AUG-2003        | 03-04-8324A  | 02   |
| 04     | FL    | CLAY COUNTY *            | 1200640155D | 14-AUG-2003        | 03-04-8192A  | 02   |
| 04     | FL    | CLAY COUNTY *            | 1200640165D | 06-OCT-2003        | 03-04-283A   | 02   |
| 04     | FL    | CLAY COUNTY *            | 1200640065D | 09-OCT-2003        | 03-04-0012A  | 01   |
| 04     | FL    | CLAY COUNTY *            | 1200640155D | 09-OCT-2003        | 03-04-9154A  | 01   |
| 04     | FL    | CLAY COUNTY *            | 1200640155D | 15-DEC-2003        | 03-04-8094A  | 01   |
| 04     | FL    | CLAY COUNTY *            | 1200640350D | 15-DEC-2003        | 04-04-1188A  | 02   |
| 04     | FL    | CLEARWATER, CITY OF      | 1250960010D | 17-JUL-2003        | 03-04-6712A  | 02   |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0069G | 04-SEP-2003        | 03-04-9346V  | 19   |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0106G | 04-SEP-2003        | 03-04-9346V  | 19   |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0107G | 04-SEP-2003        | 03-04-9346V  | 19   |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0108G | 04-SEP-2003        | 03-04-9346V  | 19   |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0109G | 04-SEP-2003        | 03-04-9346V  | 19   |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0126G | 04-SEP-2003        | 03-04-9346V  | 19   |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0128G | 04-SEP-2003        | 03-04-9346V  | 19   |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0127G | 18-SEP-2003        | 03-04-9810A  | 02   |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0126G | 30-OCT-2003        | 03-04-11064A | 02   |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0126G | 01-DEC-2003        | 03-04-10992A | 02   |
| 04     | FL    | CLERMONT, CITY OF        | 12069C0565D | 01-JUL-2003        | 03-04-6904A  | 02   |
| 04     | FL    | CLERMONT, CITY OF        | 12069C0565D | 25-AUG-2003        | 03-04-9092A  | 02   |
| 04     | FL    | CLERMONT, CITY OF        | 12069C0565D | 30-OCT-2003        | 03-04-10878A | 02   |
| 04     | FL    | COCOA, CITY OF           | 12009C0270E | 12-SEP-2003        | 03-04-8966A  | 02   |
| 04     | FL    | COCONUT CREEK, CITY OF   | 12011C0105F | 07-AUG-2003        | 03-04-6812A  | 01   |
| 04     | FL    | COLLIER COUNTY *         | 1200670215D | 05-AUG-2003        | 03-04-8462A  | 02   |
| 04     | FL    | COLLIER COUNTY *         | 1200670391D | 25-SEP-2003        | 03-04-6838A  | 02   |
| 04     | FL    | COLLIER COUNTY *         | 1200670605E | 29-SEP-2003        | 03-04-9462A  | 02   |
| 04     | FL    | COLUMBIA COUNTY*         | 1200700175B | 15-DEC-2003        | 03-04-9962A  | 02   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0115F | 18-JUL-2003        | 03-04-7762A  | 02   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0115F | 29-JUL-2003        | 03-04-7382A  | 01   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0095F | 28-AUG-2003        | 03-04-8082A  | 01   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0115F | 04-SEP-2003        | 03-04-7756A  | 02   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0115F | 02-OCT-2003        | 03-04-9710A  | 02   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0095F | 06-NOV-2003        | 03-04-10594A | 02   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0095F | 13-NOV-2003        | 03-04-10854A | 02   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0115F | 13-NOV-2003        | 03-04-10886A | 02   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0095F | 13-NOV-2003        | 03-04-11056A | 02   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0115F | 17-NOV-2003        | 04-04-0740A  | 02   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0115F | 04-DEC-2003        | 04-04-0116A  | 02   |
| 04     | FL    | CORAL SPRINGS, CITY OF   | 12011C0115F | 04-DEC-2003        | 04-04-0270A  | 02   |
| 04     | FL    | DAVIE, CITY OF           | 12011C0304F | 18-JUL-2003        | 03-04-7592A  | 02   |
| 04     | FL    | DAVIE, CITY OF           | 12011C0195F | 29-JUL-2003        | 03-04-7236A  | 01   |
| 04     | FL    | DAVIE, CITY OF           | 12011C0304F | 28-AUG-2003        | 03-04-8322A  | 02   |
| 04     | FL    | DAVIE, CITY OF           | 12011C0305F | 18-DEC-2003        | 04-04-0980A  | 02   |
| 04     | FL    | DAYTONA BEACH, CITY OF   | 12127C0356G | 08-JUL-2003        | 03-04-355P   | 05   |
| 04     | FL    | DAYTONA BEACH, CITY OF   | 12127C0352G | 31-JUL-2003        | 03-04-7834A  | 02   |
| 04     | FL    | DAYTONA BEACH, CITY OF   | 12127C0354G | 14-AUG-2003        | 03-04-7426A  | 02   |
| 04     | FL    | DAYTONA BEACH, CITY OF   | 12127C0366G | 20-OCT-2003        | 03-04-10318A | 02   |
| 04     | FL    | DEBARY, CITY OF          | 12127C0620G | 14-AUG-2003        | 03-04-5910A  | 02   |
| 04     | FL    | DEBARY, CITY OF          | 12127C0620G | 18-SEP-2003        | 03-04-9146A  | 02   |
| 04     | FL    | DEBARY, CITY OF          | 12127C0735G | 02-OCT-2003        | 03-04-9588A  | 02   |
| 04     | FL    | DEERFIELD BEACH, CITY OF | 12011C0108F | 01-JUL-2003        | 03-04-6952A  | 02   |
| 04     | FL    | DEERFIELD BEACH, CITY OF | 12011C0108F | 01-JUL-2003        | 03-04-7064A  | 02   |
| 04     | FL    | DEERFIELD BEACH, CITY OF | 12011C0108F | 01-JUL-2003        | 03-04-7186A  | 02   |
| 04     | FL    | DEERFIELD BEACH, CITY OF | 12011C0108F | 01-JUL-2003        | 03-04-7268A  | 02   |
| 04     | FL    | DEERFIELD BEACH, CITY OF | 12011C0108F | 18-JUL-2003        | 03-04-7380A  | 01   |
| 04     | FL    | DEERFIELD BEACH, CITY OF | 12011C0120F | 25-AUG-2003        | 03-04-8766A  | 02   |



| Region | State | Community                | Map panel   | Determination date | Case No.     | Type |
|--------|-------|--------------------------|-------------|--------------------|--------------|------|
| 04     | FL    | DEERFIELD BEACH, CITY OF | 12011C0120F | 18-SEP-2003        | 03-04-9030A  | 02   |
| 04     | FL    | DEERFIELD BEACH, CITY OF | 12011C0108F | 10-NOV-2003        | 03-04-7038A  | 02   |
| 04     | FL    | DEERFIELD BEACH, CITY OF | 12011C0120F | 24-DEC-2003        | 04-04-0638A  | 02   |
| 04     | FL    | DELTONA, CITY OF         | 12127C0650G | 01-JUL-2003        | 03-04-5434A  | 02   |
| 04     | FL    | DELTONA, CITY OF         | 12127C0650G | 01-JUL-2003        | 03-04-6978A  | 02   |
| 04     | FL    | DELTONA, CITY OF         | 12127C0650G | 28-AUG-2003        | 03-04-6228A  | 02   |
| 04     | FL    | DELTONA, CITY OF         | 12127C0650G | 09-OCT-2003        | 03-04-10298A | 02   |
| 04     | FL    | DELTONA, CITY OF         | 12127C0650G | 06-NOV-2003        | 03-04-10862A | 02   |
| 04     | FL    | DESTIN, CITY OF          | 12091C0494H | 03-NOV-2003        | 04-04-0374A  | 02   |
| 04     | FL    | DUNEDIN, CITY OF         | 12103C0069G | 04-SEP-2003        | 03-04-9332V  | 19   |
| 04     | FL    | DUNEDIN, CITY OF         | 12103C0067G | 06-NOV-2003        | 03-04-9362A  | 02   |
| 04     | FL    | EAGLE LAKE, CITY OF      | 12105C0510F | 03-NOV-2003        | 04-04-0370A  | 02   |
| 04     | FL    | EDGEWOOD, CITY OF        | 12095C0410E | 06-OCT-2003        | 03-04-8432A  | 02   |
| 04     | FL    | ESCAMBIA COUNTY*         | 12033C0526F | 01-JUL-2003        | 03-04-6910A  | 02   |
| 04     | FL    | ESCAMBIA COUNTY*         | 12033C0360F | 14-AUG-2003        | 03-04-7986A  | 02   |
| 04     | FL    | ESCAMBIA COUNTY*         | 12033C0526F | 16-OCT-2003        | 03-04-10046A | 02   |
| 04     | FL    | ESCAMBIA COUNTY*         | 12033C0365F | 15-DEC-2003        | 04-04-1198A  | 02   |
| 04     | FL    | EUSTIS, CITY OF          | 12069C0358D | 06-OCT-2003        | 03-04-9808A  | 02   |
| 04     | FL    | EUSTIS, CITY OF          | 12069C0356D | 06-NOV-2003        | 04-04-0322A  | 02   |
| 04     | FL    | FLAGLER COUNTY*          | 1200850035C | 17-NOV-2003        | 03-04-10586A | 02   |
| 04     | FL    | FORT LAUDERDALE, CITY OF | 12011C0217F | 04-DEC-2003        | 04-04-0124A  | 02   |
| 04     | FL    | FORT LAUDERDALE, CITY OF | 12011C0204F | 24-DEC-2003        | 04-04-0900A  | 02   |
| 04     | FL    | GAINESVILLE, CITY OF     | 1251070005C | 24-JUL-2003        | 03-04-7584A  | 02   |
| 04     | FL    | GAINESVILLE, CITY OF     | 1251070012B | 02-OCT-2003        | 03-04-9366A  | 02   |
| 04     | FL    | GILCHRIST COUNTY*        | 12041C0020C | 15-SEP-2003        | 03-04-8870A  | 02   |
| 04     | FL    | GROVELAND, CITY OF       | 12069C0540D | 23-OCT-2003        | 03-04-8514A  | 01   |
| 04     | FL    | GULF BREEZE, CITY OF     | 1202750011F | 01-DEC-2003        | 03-04-5782A  | 02   |
| 04     | FL    | GULF COUNTY*             | 12045C0409E | 17-JUL-2003        | 03-04-6650A  | 02   |
| 04     | FL    | GULF COUNTY*             | 12045C0409E | 17-JUL-2003        | 03-04-7668A  | 02   |
| 04     | FL    | GULF COUNTY*             | 12045C0428E | 17-JUL-2003        | 03-04-7668A  | 02   |
| 04     | FL    | GULF COUNTY*             | 12045C0407E | 14-AUG-2003        | 03-04-7424A  | 02   |
| 04     | FL    | GULF COUNTY*             | 12045C0407E | 15-SEP-2003        | 03-04-7488A  | 02   |
| 04     | FL    | GULF COUNTY*             | 12045C0407E | 03-NOV-2003        | 03-04-9300A  | 02   |
| 04     | FL    | GULF COUNTY*             | 12045C0407E | 03-NOV-2003        | 03-04-9834A  | 02   |
| 04     | FL    | GULFPORT, CITY OF        | 12103C0277G | 09-OCT-2003        | 03-04-10044A | 02   |
| 04     | FL    | HENDRY COUNTY*           | 1201070075B | 15-DEC-2003        | 04-04-0388A  | 02   |
| 04     | FL    | HERNANDO COUNTY*         | 1201100140B | 07-AUG-2003        | 03-04-7496A  | 02   |
| 04     | FL    | HERNANDO COUNTY*         | 1201100280B | 06-NOV-2003        | 03-04-8860A  | 02   |
| 04     | FL    | HERNANDO COUNTY*         | 1201100280B | 10-NOV-2003        | 04-04-0464A  | 02   |
| 04     | FL    | HERNANDO COUNTY*         | 1201100225B | 15-DEC-2003        | 03-04-10556A | 02   |
| 04     | FL    | HIALEAH, CITY OF         | 12025C0180J | 01-JUL-2003        | 03-04-7142A  | 01   |
| 04     | FL    | HIALEAH, CITY OF         | 12025C0075J | 01-JUL-2003        | 03-04-7144A  | 01   |
| 04     | FL    | HIALEAH, CITY OF         | 12025C0075J | 24-JUL-2003        | 03-04-6944A  | 02   |
| 04     | FL    | HIALEAH, CITY OF         | 12025C0180J | 14-AUG-2003        | 03-04-8116A  | 01   |
| 04     | FL    | HIGHLANDS COUNTY*        | 1201110175B | 16-OCT-2003        | 03-04-9822A  | 02   |
| 04     | FL    | HIGHLANDS COUNTY*        | 1201110075B | 15-DEC-2003        | 03-04-11076A | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120185F | 01-JUL-2003        | 03-04-6914A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120167C | 03-JUL-2003        | 03-04-6524A  | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120169C | 03-JUL-2003        | 03-04-6524A  | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120386E | 08-JUL-2003        | 03-04-5306A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120387E | 08-JUL-2003        | 03-04-5306A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120385E | 08-JUL-2003        | 03-04-6816A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120205D | 17-JUL-2003        | 03-04-7178A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120387E | 17-JUL-2003        | 03-04-7182A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120180F | 17-JUL-2003        | 03-04-8068A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120520C | 29-JUL-2003        | 03-04-8522A  | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120185F | 07-AUG-2003        | 03-04-7982A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120515B | 11-AUG-2003        | 03-04-8194A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120415C | 25-AUG-2003        | 03-04-8390A  | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120065D | 28-AUG-2003        | 03-04-7820A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120185F | 18-SEP-2003        | 03-04-8110A  | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120205D | 25-SEP-2003        | 03-04-9398A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120656C | 29-SEP-2003        | 03-04-9228A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120040D | 02-OCT-2003        | 03-04-9582A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120090E | 06-OCT-2003        | 03-04-10100A | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120195D | 09-OCT-2003        | 03-04-10158A | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120065D | 16-OCT-2003        | 03-04-10214A | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120185F | 16-OCT-2003        | 03-04-8868A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120210E | 03-NOV-2003        | 03-04-10554A | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120205D | 06-NOV-2003        | 03-04-10300A | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120210E | 06-NOV-2003        | 03-04-10644A | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120065D | 13-NOV-2003        | 04-04-0730A  | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120190D | 24-NOV-2003        | 04-04-0296A  | 01   |

| Region | State | Community                | Map panel   | Determination date | Case No.     | Type |
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| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120389D | 24-NOV-2003        | 04-04-0790A  | 02   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120511C | 08-DEC-2003        | 04-04-0810A  | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120045D | 15-DEC-2003        | 03-04-10652A | 01   |
| 04     | FL    | HILLSBOROUGH COUNTY*     | 1201120368C | 18-DEC-2003        | 03-04-337P   | 05   |
| 04     | FL    | HOLLY HILL, CITY OF      | 12127C0218H | 08-JUL-2003        | 03-04-355P   | 05   |
| 04     | FL    | HOLLY HILL, CITY OF      | 12127C0356G | 08-JUL-2003        | 03-04-355P   | 05   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0309F | 01-JUL-2003        | 03-04-6946A  | 02   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0309F | 17-JUL-2003        | 03-04-6850A  | 02   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0309F | 17-JUL-2003        | 03-04-7376A  | 02   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0309F | 07-AUG-2003        | 03-04-6948A  | 02   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0309F | 07-AUG-2003        | 03-04-7436A  | 02   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0316A | 14-AUG-2003        | 03-04-8612A  | 02   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0309F | 21-AUG-2003        | 03-04-7210A  | 02   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0308F | 21-AUG-2003        | 03-04-8878A  | 02   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0309F | 25-AUG-2003        | 03-04-7032A  | 02   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0309F | 28-AUG-2003        | 03-04-7066A  | 02   |
| 04     | FL    | HOLLYWOOD, CITY OF       | 12011C0309F | 15-SEP-2003        | 03-04-7760A  | 02   |
| 04     | FL    | HOLMES COUNTY *          | 12059C0075C | 22-DEC-2003        | 03-04-10904A | 02   |
| 04     | FL    | HOMESTEAD, CITY OF       | 12025C0365J | 08-JUL-2003        | 03-04-6518A  | 01   |
| 04     | FL    | HOMESTEAD, CITY OF       | 12025C0365J | 17-JUL-2003        | 03-04-7276A  | 01   |
| 04     | FL    | HOMESTEAD, CITY OF       | 12025C0365J | 21-AUG-2003        | 03-04-8750A  | 01   |
| 04     | FL    | HOMESTEAD, CITY OF       | 12025C0365J | 16-OCT-2003        | 03-04-10282A | 01   |
| 04     | FL    | HOMESTEAD, CITY OF       | 12025C0365J | 06-NOV-2003        | 03-04-10596A | 01   |
| 04     | FL    | HOMESTEAD, CITY OF       | 12025C0365J | 04-DEC-2003        | 03-04-9966A  | 01   |
| 04     | FL    | HYPOLUXO, TOWN OF        | 1202070001A | 12-SEP-2003        | 03-04-8770A  | 02   |
| 04     | FL    | INDIAN RIVER COUNTY *    | 12061C0070E | 05-AUG-2003        | 03-04-7984A  | 02   |
| 04     | FL    | INDIAN RIVER COUNTY *    | 12061C0169F | 06-OCT-2003        | 03-04-9814A  | 02   |
| 04     | FL    | INDIAN RIVER COUNTY *    | 12061C0070E | 20-OCT-2003        | 03-04-10070A | 02   |
| 04     | FL    | INVERNESS, CITY OF       | 1203480001B | 01-JUL-2003        | 03-04-7280A  | 02   |
| 04     | FL    | INVERNESS, CITY OF       | 1203480001B | 17-NOV-2003        | 04-04-0036A  | 02   |
| 04     | FL    | JACKSON COUNTY *         | 12063C0050C | 12-SEP-2003        | 03-04-8930A  | 02   |
| 04     | FL    | JACKSON COUNTY *         | 12063C0300C | 17-NOV-2003        | 03-04-10742A | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770164E | 08-JUL-2003        | 03-04-225A   | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770209E | 17-JUL-2003        | 03-04-7290A  | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770050E | 05-AUG-2003        | 03-04-7074A  | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770142E | 05-AUG-2003        | 03-04-7930A  | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770141E | 02-SEP-2003        | 03-04-7836A  | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770218E | 12-SEP-2003        | 03-04-8928A  | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770157E | 15-SEP-2003        | 03-04-8152A  | 01   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770150E | 18-SEP-2003        | 03-04-8150A  | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770228E | 25-SEP-2003        | 03-04-7612A  | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770150E | 06-NOV-2003        | 03-04-10114A | 01   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770236E | 10-NOV-2003        | 03-04-599P   | 05   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770238E | 10-NOV-2003        | 03-04-599P   | 05   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770236E | 13-NOV-2003        | 03-04-11070A | 01   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770236E | 04-DEC-2003        | 04-04-0108A  | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770163E | 15-DEC-2003        | 03-04-10692A | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770243E | 15-DEC-2003        | 03-04-10830A | 01   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770144E | 15-DEC-2003        | 03-04-10868A | 02   |
| 04     | FL    | JACKSONVILLE, CITY OF    | 1200770229E | 15-DEC-2003        | 04-04-1182A  | 02   |
| 04     | FL    | JUPITER, TOWN OF         | 1201920102B | 09-OCT-2003        | 03-04-10052A | 01   |
| 04     | FL    | JUPITER, TOWN OF         | 1251190003E | 16-OCT-2003        | 03-04-9464A  | 02   |
| 04     | FL    | KENNETH CITY, TOWN OF    | 12103C0204G | 04-SEP-2003        | 03-04-9334V  | 19   |
| 04     | FL    | KEY BISCAYNE, VILLAGE OF | 12025C0281J | 25-SEP-2003        | 03-04-8610A  | 02   |
| 04     | FL    | KISSIMMEE, CITY OF       | 12097C0066F | 28-AUG-2003        | 03-04-8756A  | 02   |
| 04     | FL    | KISSIMMEE, CITY OF       | 12097C0066F | 18-SEP-2003        | 03-04-10136A | 02   |
| 04     | FL    | LADY LAKE, TOWN OF       | 12069C0155D | 18-SEP-2003        | 03-04-6088A  | 02   |
| 04     | FL    | LADY LAKE, TOWN OF       | 12069C0160D | 02-OCT-2003        | 03-04-9284A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0185D | 01-JUL-2003        | 03-04-6702A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0625D | 17-JUL-2003        | 03-04-5456A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0470D | 17-JUL-2003        | 03-04-6312A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0455D | 17-JUL-2003        | 03-04-6960A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0520D | 17-JUL-2003        | 03-04-7368A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0470D | 29-JUL-2003        | 03-04-8010A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C470D  | 29-JUL-2003        | 03-04-8012A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0535D | 07-AUG-2003        | 03-04-8014A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0210D | 11-AUG-2003        | 03-04-8338A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0345D | 21-AUG-2003        | 03-04-8838A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0455D | 28-AUG-2003        | 03-04-7454A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0455D | 28-AUG-2003        | 03-04-8518A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0195D | 04-SEP-2003        | 03-04-7738A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0235D | 04-SEP-2003        | 03-04-8142A  | 02   |
| 04     | FL    | LAKE COUNTY *            | 12069C0030D | 12-SEP-2003        | 03-04-9470A  | 02   |

| Region | State | Community                 | Map panel   | Determination date | Case No.     | Type |
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| 04     | FL    | LAKE COUNTY *             | 12069C0255D | 15-SEP-2003        | 03-04-9544A  | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0380D | 02-OCT-2003        | 03-04-8976A  | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0334D | 14-OCT-2003        | 03-04-10340A | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0545D | 14-OCT-2003        | 03-04-10468A | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0545D | 16-OCT-2003        | 03-04-10496A | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0480D | 23-OCT-2003        | 03-04-10658A | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0455D | 30-OCT-2003        | 03-04-10656A | 01   |
| 04     | FL    | LAKE COUNTY *             | 12069C0565D | 03-NOV-2003        | 04-04-0378A  | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0470D | 03-NOV-2003        | 04-04-0380A  | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0334D | 10-NOV-2003        | 04-04-0546A  | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0425D | 04-DEC-2003        | 03-04-11060A | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0435D | 04-DEC-2003        | 04-04-0886A  | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0170D | 15-DEC-2003        | 03-04-10406A | 02   |
| 04     | FL    | LAKE COUNTY *             | 12069C0215D | 23-DEC-2003        | 03-04-573P   | 05   |
| 04     | FL    | LAKE WALES, CITY OF       | 12105C0535G | 20-NOV-2003        | 04-04-0944V  | 19   |
| 04     | FL    | LAKE WALES, CITY OF       | 12105C0555G | 20-NOV-2003        | 04-04-0944V  | 19   |
| 04     | FL    | LAKE WALES, CITY OF       | 12105C0565G | 20-NOV-2003        | 04-04-0944V  | 19   |
| 04     | FL    | LAKELAND, CITY OF         | 12105C0480F | 03-SEP-2003        | 03-04-9062A  | 02   |
| 04     | FL    | LAKELAND, CITY OF         | 12105C0485F | 12-SEP-2003        | 03-04-8826A  | 02   |
| 04     | FL    | LAKELAND, CITY OF         | 12105C0480F | 18-SEP-2003        | 03-04-9804A  | 02   |
| 04     | FL    | LAKELAND, CITY OF         | 12105C0315F | 27-OCT-2003        | 03-04-10834A | 02   |
| 04     | FL    | LARGO, CITY OF            | 1251220004D | 18-JUL-2003        | 03-04-6798A  | 02   |
| 04     | FL    | LARGO, CITY OF            | 12103C0117G | 04-SEP-2003        | 03-04-9338V  | 19   |
| 04     | FL    | LARGO, CITY OF            | 12103C0119G | 04-SEP-2003        | 03-04-9338V  | 19   |
| 04     | FL    | LAUDERDALE LAKES, CITY OF | 12011C0204F | 15-SEP-2003        | 03-04-9230A  | 02   |
| 04     | FL    | LAUDERDALE LAKES, CITY OF | 12011C0212F | 15-SEP-2003        | 03-04-9230A  | 02   |
| 04     | FL    | LAUDERDALE LAKES, CITY OF | 12011C0204F | 13-NOV-2003        | 03-04-10950A | 02   |
| 04     | FL    | LAUDERHILL, CITY OF       | 12011C0212F | 06-NOV-2003        | 03-04-10668A | 02   |
| 04     | FL    | LAUDERHILL, CITY OF       | 12011C0212F | 15-DEC-2003        | 04-04-0528A  | 02   |
| 04     | FL    | LEE COUNTY *              | 1251240510D | 20-AUG-2003        | 03-04-8112A  | 01   |
| 04     | FL    | LEE COUNTY *              | 1251240350B | 25-AUG-2003        | 03-04-8906A  | 02   |
| 04     | FL    | LEE COUNTY *              | 1251240325C | 29-SEP-2003        | 03-04-8762A  | 02   |
| 04     | FL    | LEE COUNTY *              | 1251240510D | 15-DEC-2003        | 03-04-10874A | 01   |
| 04     | FL    | LEE COUNTY *              | 1251240325C | 24-DEC-2003        | 04-04-0788A  | 02   |
| 04     | FL    | LEESBURG, CITY OF         | 12069C0317D | 17-JUL-2003        | 03-04-7676A  | 02   |
| 04     | FL    | LEESBURG, CITY OF         | 12069C0317D | 15-SEP-2003        | 03-04-9716A  | 02   |
| 04     | FL    | LEON COUNTY *             | 12073C0275D | 01-JUL-2003        | 03-04-6808A  | 02   |
| 04     | FL    | LEON COUNTY *             | 12073C0150D | 01-JUL-2003        | 03-04-6928A  | 02   |
| 04     | FL    | LEON COUNTY *             | 12073C0310D | 24-JUL-2003        | 03-04-7832A  | 02   |
| 04     | FL    | LEVY COUNTY *             | 1201450250D | 17-JUL-2003        | 03-04-7360A  | 02   |
| 04     | FL    | LONGWOOD, CITY OF         | 12117C0130E | 24-JUL-2003        | 03-04-7814A  | 02   |
| 04     | FL    | LONGWOOD, CITY OF         | 12117C0130E | 23-OCT-2003        | 03-04-10412A | 02   |
| 04     | FL    | LONGWOOD, CITY OF         | 12117C0130E | 30-OCT-2003        | 04-04-0218A  | 02   |
| 04     | FL    | LYNN HAVEN, CITY OF       | 12005C0332G | 21-AUG-2003        | 03-04-8464A  | 02   |
| 04     | FL    | MAITLAND, CITY OF         | 12095C0145E | 01-JUL-2003        | 03-04-7034A  | 02   |
| 04     | FL    | MANATEE COUNTY *          | 1201530365C | 02-SEP-2003        | 03-04-7838A  | 02   |
| 04     | FL    | MANATEE COUNTY *          | 1201530220C | 29-SEP-2003        | 03-04-8320A  | 01   |
| 04     | FL    | MANATEE COUNTY *          | 1201530360C | 27-OCT-2003        | 03-04-10588A | 02   |
| 04     | FL    | MANATEE COUNTY *          | 1201530333B | 15-DEC-2003        | 03-04-9820A  | 01   |
| 04     | FL    | MARGATE, CITY OF          | 12011C0115F | 18-SEP-2003        | 03-04-9312A  | 02   |
| 04     | FL    | MARION COUNTY *           | 1201600850B | 03-JUL-2003        | 03-04-7284A  | 01   |
| 04     | FL    | MARION COUNTY *           | 1201600150B | 08-JUL-2003        | 03-04-7146A  | 02   |
| 04     | FL    | MARION COUNTY *           | 1201600650B | 24-JUL-2003        | 03-04-5086A  | 02   |
| 04     | FL    | MARION COUNTY *           | 1201600850B | 29-JUL-2003        | 03-04-7286A  | 02   |
| 04     | FL    | MARION COUNTY *           | 1201600355B | 20-AUG-2003        | 03-04-7494A  | 02   |
| 04     | FL    | MARION COUNTY *           | 1201600100B | 04-SEP-2003        | 03-04-8586A  | 02   |
| 04     | FL    | MARION COUNTY *           | 1201600725B | 27-OCT-2003        | 03-04-10460A | 02   |
| 04     | FL    | MARION COUNTY *           | 1201600325B | 15-DEC-2003        | 04-04-0792A  | 02   |
| 04     | FL    | MARTIN COUNTY *           | 12085C0145F | 31-JUL-2003        | 03-04-7190A  | 02   |
| 04     | FL    | MARTIN COUNTY *           | 12085C0282F | 04-DEC-2003        | 04-04-0674A  | 02   |
| 04     | FL    | MARTIN COUNTY *           | 12085C0140F | 18-DEC-2003        | 04-04-0106A  | 02   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0075J | 01-JUL-2003        | 03-04-6942A  | 02   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0255J | 24-JUL-2003        | 03-04-7810A  | 02   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0265J | 14-AUG-2003        | 03-04-8524A  | 01   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0255J | 28-AUG-2003        | 03-04-8932A  | 02   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0165J | 11-SEP-2003        | 03-04-9408A  | 01   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0267J | 09-OCT-2003        | 03-04-10280A | 02   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0268J | 16-OCT-2003        | 03-04-10344A | 02   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0260J | 16-OCT-2003        | 03-04-8684A  | 02   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0160J | 16-OCT-2003        | 03-04-9550A  | 01   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0075J | 23-OCT-2003        | 03-04-6998A  | 02   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0080J | 03-NOV-2003        | 04-04-0372A  | 02   |
| 04     | FL    | MIAMI DADE COUNTY *       | 12025C0083J | 03-NOV-2003        | 04-04-0372A  | 02   |

| Region | State | Community                 | Map panel   | Determination date | Case No.     | Type |
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| 04     | FL    | MIAMI DADE COUNTY*        | 12025C0260J | 20-NOV-2003        | 03-04-11074A | 02   |
| 04     | FL    | MIAMI DADE COUNTY*        | 12025C0091J | 24-NOV-2003        | 04-04-0676A  | 02   |
| 04     | FL    | MIAMI DADE COUNTY*        | 12025C0165J | 15-DEC-2003        | 04-04-1190A  | 02   |
| 04     | FL    | MIAMI SPRINGS, CITY OF    | 12025C0180J | 24-JUL-2003        | 03-04-7008A  | 02   |
| 04     | FL    | MIAMI, CITY OF            | 12025C0187J | 10-NOV-2003        | 04-04-0458A  | 02   |
| 04     | FL    | MIRAMAR, CITY OF          | 12011C0290F | 21-AUG-2003        | 03-04-8038A  | 01   |
| 04     | FL    | MIRAMAR, CITY OF          | 12011C0295F | 21-AUG-2003        | 03-04-8038A  | 01   |
| 04     | FL    | MIRAMAR, CITY OF          | 12011C0295F | 09-OCT-2003        | 03-04-9032A  | 01   |
| 04     | FL    | MIRAMAR, CITY OF          | 12011C0295F | 14-OCT-2003        | 03-04-10164A | 02   |
| 04     | FL    | MIRAMAR, CITY OF          | 12011C0295F | 10-NOV-2003        | 03-04-9654A  | 02   |
| 04     | FL    | MIRAMAR, CITY OF          | 12011C0315F | 26-NOV-2003        | 04-04-0066A  | 02   |
| 04     | FL    | MIRAMAR, CITY OF          | 12011C0290F | 04-DEC-2003        | 04-04-0176A  | 01   |
| 04     | FL    | MIRAMAR, CITY OF          | 12011C0295F | 04-DEC-2003        | 04-04-0176A  | 01   |
| 04     | FL    | MONTVERDE, TOWN OF        | 12069C0560D | 30-OCT-2003        | 03-04-11050A | 02   |
| 04     | FL    | MT. DORA, CITY OF         | 12069C0359D | 24-NOV-2003        | 04-04-0636A  | 02   |
| 04     | FL    | NASSAU COUNTY*            | 1201700475C | 18-SEP-2003        | 03-04-8394A  | 01   |
| 04     | FL    | NASSAU COUNTY*            | 1201700355C | 14-OCT-2003        | 03-04-10308A | 01   |
| 04     | FL    | NEW PORT RICHEY, CITY OF  | 1202300189C | 15-DEC-2003        | 03-04-11062A | 02   |
| 04     | FL    | NEW SMYRNA BEACH, CITY OF | 12127C0542G | 17-JUL-2003        | 03-04-7070A  | 02   |
| 04     | FL    | NEW SMYRNA BEACH, CITY OF | 12127C0540G | 14-AUG-2003        | 03-04-8090A  | 02   |
| 04     | FL    | NEW SMYRNA BEACH, CITY OF | 12127C0540G | 06-OCT-2003        | 03-04-9554A  | 02   |
| 04     | FL    | NICEVILLE, CITY OF        | 12091C0389H | 01-JUL-2003        | 03-04-6562A  | 02   |
| 04     | FL    | NORTH LAUDERDALE, CITY OF | 12011C0205F | 20-NOV-2003        | 03-04-10846A | 02   |
| 04     | FL    | NORTH LAUDERDALE, CITY OF | 12011C0205F | 20-NOV-2003        | 03-04-10848A | 02   |
| 04     | FL    | NORTH MIAMI, CITY OF      | 12025C0091J | 18-JUL-2003        | 03-04-7686A  | 02   |
| 04     | FL    | OCOOE, CITY OF            | 12095C0210E | 01-JUL-2003        | 03-04-7012A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0417H | 01-JUL-2003        | 03-04-6938A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 01-JUL-2003        | 03-04-7174A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0441H | 03-JUL-2003        | 03-04-6140A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0442H | 03-JUL-2003        | 03-04-6140A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 17-JUL-2003        | 03-04-7364A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0489H | 17-JUL-2003        | 03-04-7490A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0435H | 17-JUL-2003        | 03-04-7594A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0489H | 17-JUL-2003        | 03-04-7600A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0489H | 07-AUG-2003        | 03-04-5334A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 11-AUG-2003        | 03-04-7176A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 11-AUG-2003        | 03-04-8212A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 11-AUG-2003        | 03-04-8214A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 11-AUG-2003        | 03-04-8372A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 11-AUG-2003        | 03-04-8374A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 11-AUG-2003        | 03-04-8378A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0235H | 14-AUG-2003        | 03-04-8408A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 14-AUG-2003        | 03-04-8760A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0435H | 20-AUG-2003        | 03-04-5676A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 20-AUG-2003        | 03-04-7642A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0489H | 20-AUG-2003        | 03-04-8808A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 25-AUG-2003        | 03-04-8830A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 28-AUG-2003        | 03-04-8218A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 28-AUG-2003        | 03-04-8828A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0489H | 08-SEP-2003        | 03-04-7400A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0200H | 18-SEP-2003        | 03-04-8144A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 02-OCT-2003        | 03-04-10154A | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 02-OCT-2003        | 03-04-10156A | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 09-OCT-2003        | 03-04-10278A | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 14-OCT-2003        | 03-04-10402A | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 16-OCT-2003        | 03-04-10492A | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 20-OCT-2003        | 03-04-9898A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0489H | 27-OCT-2003        | 03-04-10882A | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0489H | 30-OCT-2003        | 04-04-0102A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 30-OCT-2003        | 04-04-0184A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 30-OCT-2003        | 04-04-0186A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 30-OCT-2003        | 04-04-0214A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0435H | 10-NOV-2003        | 04-04-0544A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 17-NOV-2003        | 04-04-0794A  | 01   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0494H | 20-NOV-2003        | 04-04-0838A  | 02   |
| 04     | FL    | OKALOOSA COUNTY*          | 12091C0493H | 18-DEC-2003        | 04-04-1336A  | 02   |
| 04     | FL    | OKEECHOBEE COUNTY*        | 1201770175B | 14-AUG-2003        | 03-04-8328A  | 02   |
| 04     | FL    | OLDSMAR, CITY OF          | 12103C0079G | 04-SEP-2003        | 03-04-9348V  | 19   |
| 04     | FL    | OLDSMAR, CITY OF          | 12103C0083G | 04-SEP-2003        | 03-04-9348V  | 19   |
| 04     | FL    | OLDSMAR, CITY OF          | 12103C0087G | 04-SEP-2003        | 03-04-9348V  | 19   |
| 04     | FL    | OLDSMAR, CITY OF          | 12103C0091G | 04-SEP-2003        | 03-04-9348V  | 19   |
| 04     | FL    | ORANGE COUNTY*            | 12095C0430E | 01-JUL-2003        | 03-04-6804A  | 02   |
| 04     | FL    | ORANGE COUNTY*            | 12095C0235E | 01-JUL-2003        | 03-04-6918A  | 02   |

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| 04     | FL    | ORANGE COUNTY *       | 12095C0295E | 01-JUL-2003        | 03-04-6956A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0585E | 08-JUL-2003        | 03-04-0010A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0290E | 08-JUL-2003        | 03-04-5888A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0290E | 10-JUL-2003        | 03-04-341P   | 05   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0375E | 17-JUL-2003        | 03-04-6390A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0380E | 17-JUL-2003        | 03-04-7086A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0270E | 17-JUL-2003        | 03-04-7352A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0270E | 17-JUL-2003        | 03-04-7398A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0410E | 17-JUL-2003        | 03-04-7460A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0295E | 18-JUL-2003        | 03-04-7272A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0280E | 24-JUL-2003        | 03-04-7580A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0295E | 31-JUL-2003        | 03-04-7500A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0145E | 31-JUL-2003        | 03-04-7720A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0270E | 31-JUL-2003        | 03-04-7816A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0410E | 31-JUL-2003        | 03-04-7826A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0405E | 07-AUG-2003        | 03-04-7908A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0260E | 07-AUG-2003        | 03-04-7978A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0270E | 07-AUG-2003        | 03-04-8044A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0410E | 11-AUG-2003        | 03-04-8198A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C290E  | 14-AUG-2003        | 03-04-6416A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0295E | 14-AUG-2003        | 03-04-8406A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0240E | 14-AUG-2003        | 03-04-8650A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0415E | 14-AUG-2003        | 03-04-8652A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0405E | 20-AUG-2003        | 03-04-8188A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0405E | 20-AUG-2003        | 03-04-8264A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0290E | 02-SEP-2003        | 03-04-7830A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0435E | 25-SEP-2003        | 03-04-7896A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0380E | 02-OCT-2003        | 03-04-9460A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0415E | 02-OCT-2003        | 03-04-9624A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0255E | 02-OCT-2003        | 03-04-9656A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0270E | 14-OCT-2003        | 03-04-10286A | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0260E | 14-OCT-2003        | 03-04-10288A | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0295E | 14-OCT-2003        | 03-04-10354A | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0260E | 14-OCT-2003        | 03-04-10364A | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0260E | 14-OCT-2003        | 03-04-10550A | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0430E | 14-OCT-2003        | 03-04-9798A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0390E | 23-OCT-2003        | 03-04-9472A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0435E | 30-OCT-2003        | 03-04-10870A | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0270E | 06-NOV-2003        | 03-04-10994A | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0260E | 10-NOV-2003        | 03-04-10686A | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0295E | 24-NOV-2003        | 04-04-0466A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0230E | 24-NOV-2003        | 04-04-0804A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0240E | 24-NOV-2003        | 04-04-0806A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0395E | 26-NOV-2003        | 03-04-0022A  | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0380E | 26-NOV-2003        | 03-04-10758A | 01   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0285E | 04-DEC-2003        | 04-04-0862A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0420E | 04-DEC-2003        | 04-04-0990A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0465E | 04-DEC-2003        | 04-04-1008A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0405E | 15-DEC-2003        | 04-04-0530A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0295E | 15-DEC-2003        | 04-04-1334A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0255E | 15-DEC-2003        | 04-04-1498A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0260E | 24-DEC-2003        | 04-04-1344A  | 02   |
| 04     | FL    | ORANGE COUNTY *       | 12095C0415E | 24-DEC-2003        | 04-04-1376A  | 02   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0435E | 08-JUL-2003        | 03-04-6316A  | 01   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0465E | 08-JUL-2003        | 03-04-6730A  | 01   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0405E | 29-JUL-2003        | 03-04-7428A  | 02   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0240E | 29-JUL-2003        | 03-04-7462A  | 02   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0405E | 29-JUL-2003        | 03-04-7462A  | 02   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0405E | 07-AUG-2003        | 03-04-7906A  | 02   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0405E | 20-AUG-2003        | 03-04-7180A  | 02   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0410E | 20-AUG-2003        | 03-04-7180A  | 02   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0465E | 14-OCT-2003        | 03-04-5174A  | 01   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0265E | 16-OCT-2003        | 03-04-9800A  | 02   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0405E | 20-OCT-2003        | 03-04-10324A | 01   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0240E | 23-OCT-2003        | 03-04-7464A  | 17   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0405E | 23-OCT-2003        | 03-04-7464A  | 17   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0240E | 24-NOV-2003        | 04-04-0714A  | 01   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0235E | 26-NOV-2003        | 04-04-0802A  | 02   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0465E | 26-NOV-2003        | 04-04-1304A  | 01   |
| 04     | FL    | ORLANDO, CITY OF      | 12095C0435E | 15-DEC-2003        | 04-04-1264A  | 01   |
| 04     | FL    | ORMOND BEACH, CITY OF | 12127C0214H | 17-JUL-2003        | 03-04-5228A  | 02   |
| 04     | FL    | ORMOND BEACH, CITY OF | 12127C0204H | 17-JUL-2003        | 03-04-6722A  | 02   |
| 04     | FL    | ORMOND BEACH, CITY OF | 12127C0213H | 18-JUL-2003        | 03-04-6744A  | 02   |

| Region | State | Community                  | Map panel   | Determination date | Case No.     | Type |
|--------|-------|----------------------------|-------------|--------------------|--------------|------|
| 04     | FL    | ORMOND BEACH, CITY OF      | 12127C0211H | 06-NOV-2003        | 03-04-10872A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 17-JUL-2003        | 03-04-7212A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0400F | 17-JUL-2003        | 03-04-7674A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0260F | 24-JUL-2003        | 03-04-6974A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0065F | 24-JUL-2003        | 03-04-7432A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0030F | 07-AUG-2003        | 03-04-8018A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0055F | 07-AUG-2003        | 03-04-8088A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 14-AUG-2003        | 03-04-8512A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 21-AUG-2003        | 03-04-8690A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0400F | 21-AUG-2003        | 03-04-8692A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0225F | 21-AUG-2003        | 03-04-8694A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 21-AUG-2003        | 03-04-8694A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0225F | 21-AUG-2003        | 03-04-8696A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0280F | 25-AUG-2003        | 03-04-8974A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0235F | 02-SEP-2003        | 03-04-8016A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0400F | 02-SEP-2003        | 03-04-9158A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 02-SEP-2003        | 03-04-9160A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0230F | 04-SEP-2003        | 03-04-8020A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0235F | 04-SEP-2003        | 03-04-8020A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 12-SEP-2003        | 03-04-10076A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0068F | 01-OCT-2003        | 03-04-10066A | 17   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 02-OCT-2003        | 03-04-10178A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 02-OCT-2003        | 03-04-10180A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 02-OCT-2003        | 03-04-10182A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 02-OCT-2003        | 03-04-10184A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 06-OCT-2003        | 03-04-10186A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 06-OCT-2003        | 03-04-10188A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0115F | 09-OCT-2003        | 03-04-9150A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 16-OCT-2003        | 03-04-10498A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 16-OCT-2003        | 03-04-9858A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0400F | 30-OCT-2003        | 03-04-10856A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 30-OCT-2003        | 03-04-10858A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 30-OCT-2003        | 03-04-10860A | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0240F | 06-NOV-2003        | 04-04-0366A  | 02   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0030F | 04-DEC-2003        | 04-04-0996A  | 01   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0040F | 22-DEC-2003        | 03-04-309P   | 05   |
| 04     | FL    | OSCEOLA COUNTY *           | 12097C0045F | 22-DEC-2003        | 03-04-309P   | 05   |
| 04     | FL    | OVIEDO, CITY OF            | 12117C0170E | 04-SEP-2003        | 03-04-8978A  | 01   |
| 04     | FL    | PALM BAY, CITY OF          | 12009C0585E | 29-JUL-2003        | 03-04-7632A  | 02   |
| 04     | FL    | PALM BEACH COUNTY *        | 1201920100B | 05-AUG-2003        | 03-04-6468A  | 01   |
| 04     | FL    | PALM BEACH COUNTY *        | 1201920100B | 04-SEP-2003        | 03-04-8768A  | 02   |
| 04     | FL    | PALM BEACH COUNTY *        | 1201920205B | 16-OCT-2003        | 03-04-9812A  | 02   |
| 04     | FL    | PALM BEACH COUNTY *        | 1201920235B | 23-OCT-2003        | 03-04-10348A | 01   |
| 04     | FL    | PALM BEACH COUNTY *        | 1201920165B | 13-NOV-2003        | 03-04-11104A | 02   |
| 04     | FL    | PALM BEACH COUNTY *        | 1201920200A | 13-NOV-2003        | 03-04-11110A | 02   |
| 04     | FL    | PANAMA CITY BEACH, CITY OF | 12005C0303G | 02-SEP-2003        | 03-04-9538A  | 01   |
| 04     | FL    | PANAMA CITY BEACH, CITY OF | 12005C0305G | 09-OCT-2003        | 03-04-9586A  | 02   |
| 04     | FL    | PANAMA CITY, CITY OF       | 12005C0335G | 05-AUG-2003        | 03-04-7292A  | 02   |
| 04     | FL    | PANAMA CITY, CITY OF       | 12005C0335G | 13-NOV-2003        | 03-04-9406A  | 01   |
| 04     | FL    | PARKER, CITY OF            | 12005C0363G | 24-DEC-2003        | 04-04-1110A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300205D | 01-JUL-2003        | 03-04-5748A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300195D | 01-JUL-2003        | 03-04-6716A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300020C | 01-JUL-2003        | 03-04-6742A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300352C | 01-JUL-2003        | 03-04-6800A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300425E | 01-JUL-2003        | 03-04-6906A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300354D | 01-JUL-2003        | 03-04-7748A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300205D | 03-JUL-2003        | 03-04-7206A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300430E | 08-JUL-2003        | 03-04-5950A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300425E | 08-JUL-2003        | 03-04-7150A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300425E | 17-JUL-2003        | 03-04-5670A  | 01   |
| 04     | FL    | PASCO COUNTY *             | 1202300215D | 17-JUL-2003        | 03-04-6580A  | 01   |
| 04     | FL    | PASCO COUNTY *             | 1202300360D | 17-JUL-2003        | 03-04-7148X  | 01   |
| 04     | FL    | PASCO COUNTY *             | 1202300370D | 17-JUL-2003        | 03-04-7148X  | 01   |
| 04     | FL    | PASCO COUNTY *             | 1202300205D | 24-JUL-2003        | 03-04-5592A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300370D | 29-JUL-2003        | 03-04-7728A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300354D | 29-JUL-2003        | 03-04-7750A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300195D | 29-JUL-2003        | 03-04-7752A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300360D | 31-JUL-2003        | 03-04-7882A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300354D | 07-AUG-2003        | 03-04-7992A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300250E | 07-AUG-2003        | 03-04-8654C  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300360D | 11-AUG-2003        | 03-04-7434A  | 01   |
| 04     | FL    | PASCO COUNTY *             | 1202300360D | 14-AUG-2003        | 03-04-8416A  | 02   |
| 04     | FL    | PASCO COUNTY *             | 1202300195D | 14-AUG-2003        | 03-04-8418A  | 02   |

| Region | State | Community         | Map panel   | Determination date | Case No.     | Type |
|--------|-------|-------------------|-------------|--------------------|--------------|------|
| 04     | FL    | PASCO COUNTY *    | 1202300354D | 20-AUG-2003        | 03-04-8316A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300185D | 20-AUG-2003        | 03-04-8590A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300195D | 20-AUG-2003        | 03-04-8634A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300360D | 21-AUG-2003        | 03-04-8592A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300354D | 21-AUG-2003        | 03-04-8594A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300354D | 21-AUG-2003        | 03-04-8754A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300353C | 25-AUG-2003        | 03-04-8874A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300425E | 28-AUG-2003        | 03-04-0016A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300400D | 28-AUG-2003        | 03-04-8074A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300360D | 02-SEP-2003        | 03-04-6932A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300430E | 02-SEP-2003        | 03-04-8032A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300410E | 02-SEP-2003        | 03-04-8422A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300185D | 02-SEP-2003        | 03-04-9326A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300360D | 04-SEP-2003        | 03-04-7234A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300185D | 04-SEP-2003        | 03-04-8314A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300410E | 18-SEP-2003        | 03-04-8602A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300450E | 18-SEP-2003        | 03-04-8706A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300185D | 18-SEP-2003        | 03-04-9148A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300185D | 18-SEP-2003        | 03-04-9540A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300425E | 25-SEP-2003        | 03-04-9060A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300360D | 29-SEP-2003        | 03-04-8312A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300352C | 02-OCT-2003        | 03-04-8310A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300353C | 02-OCT-2003        | 03-04-8400A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300225D | 02-OCT-2003        | 03-04-9534A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300195D | 02-OCT-2003        | 03-04-9592A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300195D | 02-OCT-2003        | 03-04-9594A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300185D | 06-OCT-2003        | 03-04-10216A | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300362D | 09-OCT-2003        | 03-04-10292A | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300345C | 09-OCT-2003        | 03-04-10294A | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300215D | 09-OCT-2003        | 03-04-10332A | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300425E | 09-OCT-2003        | 03-04-10346A | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300075C | 09-OCT-2003        | 03-04-8396A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300450E | 09-OCT-2003        | 03-04-9292A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300370D | 16-OCT-2003        | 03-04-9328A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300450E | 27-OCT-2003        | 03-04-10204A | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300425E | 30-OCT-2003        | 03-04-11068A | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300275D | 03-NOV-2003        | 03-04-11058A | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300215D | 06-NOV-2003        | 03-04-10064A | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300360D | 10-NOV-2003        | 04-04-0220A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300425E | 13-NOV-2003        | 03-04-10546A | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300250E | 13-NOV-2003        | 03-04-9874A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300075C | 13-NOV-2003        | 04-04-0386A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300275D | 17-NOV-2003        | 03-04-10548A | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300370D | 04-DEC-2003        | 04-04-0110A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300360D | 04-DEC-2003        | 04-04-0168A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300185D | 04-DEC-2003        | 04-04-0256A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300195D | 04-DEC-2003        | 04-04-0258A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300360D | 04-DEC-2003        | 04-04-0260A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300195D | 08-DEC-2003        | 04-04-1414A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300352C | 15-DEC-2003        | 04-04-0522A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300360D | 15-DEC-2003        | 04-04-0738A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300450E | 18-DEC-2003        | 04-04-1224A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300360D | 22-DEC-2003        | 04-04-0628A  | 02   |
| 04     | FL    | PASCO COUNTY *    | 1202300335C | 24-DEC-2003        | 04-04-0830A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300345C | 24-DEC-2003        | 04-04-0830A  | 01   |
| 04     | FL    | PASCO COUNTY *    | 1202300360D | 24-DEC-2003        | 04-04-1506A  | 02   |
| 04     | FL    | PINELLAS COUNTY * | 1251390057C | 18-JUL-2003        | 03-04-7840A  | 02   |
| 04     | FL    | PINELLAS COUNTY * | 1251390059C | 29-JUL-2003        | 03-04-7636A  | 02   |
| 04     | FL    | PINELLAS COUNTY * | 1251390183C | 20-AUG-2003        | 03-04-4718A  | 02   |
| 04     | FL    | PINELLAS COUNTY * | 1251390057C | 28-AUG-2003        | 03-04-7890X  | 01   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0017G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0019G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0036G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0037G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0038G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0039G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0041G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0043G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0057G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0059G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0069G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0076G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY * | 12103C0077G | 04-SEP-2003        | 03-04-9350V  | 19   |

| Region | State | Community              | Map panel   | Determination date | Case No.     | Type |
|--------|-------|------------------------|-------------|--------------------|--------------|------|
| 04     | FL    | PINELLAS COUNTY *      | 12103C0079G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0081G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0083G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0086G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0087G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0093G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0114G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0119G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0126G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0127G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0128G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0136G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0143G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0203G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0226G | 04-SEP-2003        | 03-04-9350V  | 19   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0203G | 12-SEP-2003        | 03-04-5720A  | 02   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0211G | 12-SEP-2003        | 03-04-5720A  | 02   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0037G | 25-SEP-2003        | 03-04-9044A  | 01   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0087G | 09-OCT-2003        | 03-04-10042A | 02   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0081G | 09-OCT-2003        | 03-04-7754A  | 01   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0057G | 16-OCT-2003        | 03-04-10864A | 01   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0057G | 20-OCT-2003        | 03-04-11122A | 01   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0079G | 06-NOV-2003        | 03-04-10944A | 02   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0057G | 06-NOV-2003        | 04-04-0266A  | 02   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0057G | 10-NOV-2003        | 03-04-10590A | 02   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0067G | 17-NOV-2003        | 04-04-1072A  | 02   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0059G | 20-NOV-2003        | 04-04-0734A  | 02   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0037G | 24-DEC-2003        | 04-04-1350A  | 02   |
| 04     | FL    | PINELLAS COUNTY *      | 12103C0059G | 24-DEC-2003        | 04-04-1392A  | 02   |
| 04     | FL    | PINELLAS PARK, CITY OF | 12103C0201G | 04-SEP-2003        | 03-04-9336V  | 19   |
| 04     | FL    | PINELLAS PARK, CITY OF | 12103C0206G | 04-SEP-2003        | 03-04-9336V  | 19   |
| 04     | FL    | PLANTATION, CITY OF    | 12011C0215F | 21-AUG-2003        | 03-04-7188A  | 02   |
| 04     | FL    | PLANTATION, CITY OF    | 12011C0215F | 23-OCT-2003        | 03-04-10048A | 02   |
| 04     | FL    | PLANTATION, CITY OF    | 12011C0214F | 22-DEC-2003        | 04-04-0290A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0320F | 01-JUL-2003        | 03-04-7028A  | 02   |
| 04     | FL    | POLK COUNTY*           | 121050283F  | 08-JUL-2003        | 03-04-7078A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0535F | 17-JUL-2003        | 03-04-247P   | 05   |
| 04     | FL    | POLK COUNTY*           | 12105C0755F | 17-JUL-2003        | 03-04-5906A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0050F | 17-JUL-2003        | 03-04-6544A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0175F | 17-JUL-2003        | 03-04-6614A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0310F | 17-JUL-2003        | 03-04-6614A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0755F | 17-JUL-2003        | 03-04-6700A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0755F | 17-JUL-2003        | 03-04-7452A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0725F | 17-JUL-2003        | 03-04-7638A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0535F | 17-JUL-2003        | 03-04-7858A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0175F | 18-JUL-2003        | 03-04-7740A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0480F | 24-JUL-2003        | 03-04-7742A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0485F | 24-JUL-2003        | 03-04-7744A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0335F | 05-AUG-2003        | 03-04-5588A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0755F | 11-AUG-2003        | 03-04-7204A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0535F | 11-AUG-2003        | 03-04-7456A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0365F | 14-AUG-2003        | 03-04-8008A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0369F | 14-AUG-2003        | 03-04-8604A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0480F | 21-AUG-2003        | 03-04-6072A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0145F | 25-AUG-2003        | 03-04-9232A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0535F | 28-AUG-2003        | 03-04-8006A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0175F | 02-SEP-2003        | 03-04-9052A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0425F | 02-SEP-2003        | 03-04-9156A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0460F | 04-SEP-2003        | 03-04-8606A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0535F | 04-SEP-2003        | 03-04-8804A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0535F | 12-SEP-2003        | 03-04-8628A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0175F | 12-SEP-2003        | 03-04-8864A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0490F | 12-SEP-2003        | 03-04-9296A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0310F | 18-SEP-2003        | 03-04-7366A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0145F | 18-SEP-2003        | 03-04-8244A  | 01   |
| 04     | FL    | POLK COUNTY*           | 12105C0560F | 18-SEP-2003        | 03-04-9152A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0200F | 18-SEP-2003        | 03-04-9282A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0735F | 18-SEP-2003        | 03-04-9794A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0310F | 25-SEP-2003        | 03-04-10108A | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0425F | 25-SEP-2003        | 03-04-9610A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0425F | 25-SEP-2003        | 03-04-9612A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0425F | 25-SEP-2003        | 03-04-9614A  | 02   |
| 04     | FL    | POLK COUNTY*           | 12105C0425F | 25-SEP-2003        | 03-04-9616A  | 02   |



| Region | State | Community               | Map panel   | Determination date | Case No.     | Type |
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| 04     | FL    | POLK COUNTY*            | 12105C0275F | 25-SEP-2003        | 03-04-9618A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0755F | 29-SEP-2003        | 03-04-7082A  | 01   |
| 04     | FL    | POLK COUNTY*            | 12105C0175F | 29-SEP-2003        | 03-04-9956A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0175F | 06-OCT-2003        | 03-04-5330A  | 01   |
| 04     | FL    | POLK COUNTY*            | 12105C0725F | 09-OCT-2003        | 03-04-8862A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0250F | 16-OCT-2003        | 03-04-10500A | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0755F | 16-OCT-2003        | 03-04-9860A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0485F | 20-OCT-2003        | 03-04-10092A | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0535F | 23-OCT-2003        | 03-04-10642A | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0175F | 23-OCT-2003        | 03-04-8832A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0755F | 27-OCT-2003        | 03-04-10654A | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0385F | 30-OCT-2003        | 03-04-11048A | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0510F | 30-OCT-2003        | 03-04-9100A  | 01   |
| 04     | FL    | POLK COUNTY*            | 12105C0510F | 30-OCT-2003        | 04-04-0182A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0510F | 03-NOV-2003        | 04-04-0042A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0425F | 03-NOV-2003        | 04-04-0368A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0340F | 06-NOV-2003        | 03-04-9050A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0302F | 10-NOV-2003        | 04-04-0420A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0425F | 10-NOV-2003        | 04-04-0438A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0760F | 19-NOV-2003        | 03-04-469P   | 05   |
| 04     | FL    | POLK COUNTY*            | 12105C0770F | 19-NOV-2003        | 03-04-469P   | 05   |
| 04     | FL    | POLK COUNTY*            | 12105C0800F | 19-NOV-2003        | 03-04-469P   | 05   |
| 04     | FL    | POLK COUNTY*            | 12105C0302F | 20-NOV-2003        | 04-04-0632A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0275F | 20-NOV-2003        | 04-04-0888A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0425F | 20-NOV-2003        | 04-04-0890A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0425F | 20-NOV-2003        | 04-04-0892A  | 02   |
| 04     | FL    | POLK COUNTY*            | 12105C0100F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0125F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0215F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0225F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0283F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0302F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0320F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0330F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0335F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0345F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0368F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0395F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0425F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0470F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0480F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0485F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0535G | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0560F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0730F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0755F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0760F | 20-NOV-2003        | 04-04-0948V  | 19   |
| 04     | FL    | POLK COUNTY*            | 12105C0175F | 04-DEC-2003        | 04-04-0932A  | 01   |
| 04     | FL    | POLK COUNTY*            | 12105C0125F | 22-DEC-2003        | 03-04-309P   | 05   |
| 04     | FL    | POLK COUNTY*            | 12105C0250F | 22-DEC-2003        | 03-04-309P   | 05   |
| 04     | FL    | PORT ORANGE, CITY OF    | 12127C0368G | 17-JUL-2003        | 03-04-7072A  | 02   |
| 04     | FL    | PORT ORANGE, CITY OF    | 12127C0368G | 21-AUG-2003        | 03-04-8072A  | 01   |
| 04     | FL    | PORT ORANGE, CITY OF    | 12127C0368G | 22-AUG-2003        | 03-04-9652A  | 01   |
| 04     | FL    | PORT ORANGE, CITY OF    | 12127C0528G | 18-SEP-2003        | 03-04-8588A  | 02   |
| 04     | FL    | PORT ORANGE, CITY OF    | 12127C0508G | 03-NOV-2003        | 03-04-10414A | 01   |
| 04     | FL    | PORT ORANGE, CITY OF    | 12127C0516G | 03-NOV-2003        | 03-04-10414A | 01   |
| 04     | FL    | PORT ORANGE, CITY OF    | 12127C0525G | 03-NOV-2003        | 03-04-10414A | 01   |
| 04     | FL    | PORT ST. LUCIE, CITY OF | 12111C0295F | 04-DEC-2003        | 03-04-10504A | 01   |
| 04     | FL    | PORT ST. LUCIE, CITY OF | 12111C0280F | 15-DEC-2003        | 03-04-10636A | 02   |
| 04     | FL    | PUTNAM COUNTY *         | 1202720275A | 24-JUL-2003        | 03-04-7732A  | 02   |
| 04     | FL    | PUTNAM COUNTY *         | 1202720150B | 21-AUG-2003        | 03-04-8858A  | 02   |
| 04     | FL    | PUTNAM COUNTY *         | 1202720250B | 17-NOV-2003        | 03-04-10832A | 02   |
| 04     | FL    | ROCKLEDGE, CITY OF      | 12009C0365E | 31-JUL-2003        | 03-04-7852A  | 01   |
| 04     | FL    | ROCKLEDGE, CITY OF      | 12009C0365E | 07-AUG-2003        | 03-04-8710X  | 01   |
| 04     | FL    | ROCKLEDGE, CITY OF      | 12009C0365E | 23-OCT-2003        | 03-04-10302A | 01   |
| 04     | FL    | ROCKLEDGE, CITY OF      | 12009C0365E | 23-OCT-2003        | 03-04-10304A | 01   |
| 04     | FL    | SAFETY HARBOR, CITY OF  | 1251430004C | 01-JUL-2003        | 03-04-6386A  | 02   |
| 04     | FL    | SAFETY HARBOR, CITY OF  | 1251430001C | 22-AUG-2003        | 03-04-2946A  | 02   |
| 04     | FL    | SAFETY HARBOR, CITY OF  | 12103C0087G | 04-SEP-2003        | 03-04-9340V  | 19   |
| 04     | FL    | SAFETY HARBOR, CITY OF  | 12103C0089G | 04-SEP-2003        | 03-04-9340V  | 19   |
| 04     | FL    | SAFETY HARBOR, CITY OF  | 12103C0127G | 04-SEP-2003        | 03-04-9340V  | 19   |
| 04     | FL    | SAFETY HARBOR, CITY OF  | 12103C0131G | 04-SEP-2003        | 03-04-9340V  | 19   |
| 04     | FL    | SANFORD, CITY OF        | 12117C0035E | 17-JUL-2003        | 03-04-7184A  | 02   |

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| 04     | FL    | SANFORD, CITY OF             | 12117C0035E | 02-OCT-2003        | 03-04-0020A  | 01   |
| 04     | FL    | SANTA ROSA COUNTY *          | 1202740195B | 18-JUL-2003        | 03-04-6926A  | 17   |
| 04     | FL    | SANTA ROSA COUNTY *          | 1202740341C | 18-JUL-2003        | 03-04-7646A  | 02   |
| 04     | FL    | SANTA ROSA COUNTY *          | 1202740341C | 15-DEC-2003        | 04-04-0534A  | 02   |
| 04     | FL    | SARASOTA COUNTY *            | 1251440200D | 01-JUL-2003        | 03-04-6698A  | 02   |
| 04     | FL    | SARASOTA COUNTY *            | 1251440228E | 01-JUL-2003        | 03-04-7634A  | 02   |
| 04     | FL    | SARASOTA COUNTY *            | 1251440200D | 07-AUG-2003        | 03-04-8598A  | 02   |
| 04     | FL    | SARASOTA COUNTY *            | 1251440333E | 21-AUG-2003        | 03-04-8600A  | 01   |
| 04     | FL    | SARASOTA COUNTY *            | 1251440342E | 06-OCT-2003        | 03-04-9194A  | 01   |
| 04     | FL    | SARASOTA COUNTY *            | 1251440332E | 16-OCT-2003        | 03-04-8318A  | 01   |
| 04     | FL    | SARASOTA, CITY OF            | 1251500009B | 11-AUG-2003        | 03-04-8326A  | 02   |
| 04     | FL    | SEBASTIAN, CITY OF           | 12061C0079F | 29-JUL-2003        | 03-04-6842A  | 01   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0145E | 17-JUL-2003        | 03-04-6302A  | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0040E | 17-JUL-2003        | 03-04-7598A  | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0145E | 04-SEP-2003        | 03-04-8752A  | 01   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0140E | 18-SEP-2003        | 03-04-8458A  | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0180E | 29-SEP-2003        | 03-04-7736A  | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0115E | 06-OCT-2003        | 03-04-9718A  | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0170E | 14-OCT-2003        | 03-04-10338A | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0040E | 14-OCT-2003        | 03-04-7172A  | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0045E | 14-OCT-2003        | 03-04-7172A  | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0105E | 30-OCT-2003        | 03-04-11072A | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0145E | 06-NOV-2003        | 04-04-0264A  | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0110E | 24-NOV-2003        | 04-04-0660A  | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0170E | 04-DEC-2003        | 04-04-0798A  | 02   |
| 04     | FL    | SEMINOLE COUNTY*             | 12117C0020E | 24-DEC-2003        | 04-04-0678A  | 01   |
| 04     | FL    | SEMINOLE, CITY OF            | 12103C0181G | 06-NOV-2003        | 04-04-0520A  | 02   |
| 04     | FL    | ST. AUGUSTINE BEACH, CITY OF | 12109C0382G | 04-SEP-2003        | 03-04-8480V  | 19   |
| 04     | FL    | ST. AUGUSTINE, CITY OF       | 12109C0312G | 04-SEP-2003        | 03-04-8478V  | 19   |
| 04     | FL    | ST. AUGUSTINE, CITY OF       | 12109C0314G | 04-SEP-2003        | 03-04-8478V  | 19   |
| 04     | FL    | ST. CLOUD, CITY OF           | 12097C0095F | 02-SEP-2003        | 03-04-9054A  | 01   |
| 04     | FL    | ST. JOHNS COUNTY *           | 1251470085D | 17-JUL-2003        | 03-04-5398A  | 02   |
| 04     | FL    | ST. JOHNS COUNTY *           | 1251470095D | 17-JUL-2003        | 03-04-5398A  | 02   |
| 04     | FL    | ST. JOHNS COUNTY *           | 1251470075D | 24-JUL-2003        | 03-04-8228A  | 01   |
| 04     | FL    | ST. JOHNS COUNTY *           | 1251470175E | 29-JUL-2003        | 03-04-6766A  | 01   |
| 04     | FL    | ST. JOHNS COUNTY *           | 1251470090D | 29-JUL-2003        | 03-04-7998A  | 01   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0064G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0082G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0085G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0095G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0103G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0111G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0132G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0133G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0134G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0141G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0151G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0152G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0159G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0160G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0163G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0170G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0180G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0190G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0195G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0259G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0275G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0276G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0277G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0278G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0313G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0318G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0350G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0379G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0381G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0384G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0391G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0394G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0501G | 04-SEP-2003        | 03-04-8476V  | 19   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0152G | 25-SEP-2003        | 03-04-10312A | 02   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0257G | 25-SEP-2003        | 03-04-9676A  | 02   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0170G | 16-OCT-2003        | 03-04-8938A  | 02   |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0195G | 23-OCT-2003        | 03-04-9304A  | 01   |

| Region | State | Community               | Map panel   | Determination date | Case No.     | Type |
|--------|-------|-------------------------|-------------|--------------------|--------------|------|
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0170G | 10-NOV-2003        | 03-04-10206A | 02   |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0159G | 04-DEC-2003        | 03-04-10714A | 01   |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0170G | 04-DEC-2003        | 03-04-10714A | 01   |
| 04     | FL    | ST. PETERSBURG, CITY OF | 1251390207C | 24-JUL-2003        | 03-04-7278A  | 01   |
| 04     | FL    | ST. PETERSBURG, CITY OF | 12103C0207G | 04-SEP-2003        | 03-04-9344V  | 19   |
| 04     | FL    | ST. PETERSBURG, CITY OF | 12103C0213G | 04-SEP-2003        | 03-04-9344V  | 19   |
| 04     | FL    | ST. PETERSBURG, CITY OF | 12103C0279G | 04-SEP-2003        | 03-04-9344V  | 19   |
| 04     | FL    | ST. PETERSBURG, CITY OF | 12103C0216G | 24-DEC-2003        | 04-04-0456A  | 02   |
| 04     | FL    | STUART, CITY OF         | 12085C0153F | 05-AUG-2003        | 03-04-7886A  | 02   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 18-JUL-2003        | 03-04-5680A  | 02   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 29-JUL-2003        | 03-04-7354A  | 02   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 14-AUG-2003        | 03-04-7688A  | 02   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 04-SEP-2003        | 03-04-7288A  | 02   |
| 04     | FL    | SUMTER COUNTY *         | 1202960050B | 18-SEP-2003        | 03-04-9040A  | 02   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 24-SEP-2003        | 03-04-10296A | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 24-SEP-2003        | 03-04-8934A  | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 24-SEP-2003        | 03-04-8936A  | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 24-SEP-2003        | 03-04-9234A  | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 24-SEP-2003        | 03-04-9368A  | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 24-SEP-2003        | 03-04-9630A  | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 24-SEP-2003        | 03-04-9732A  | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 23-OCT-2003        | 03-04-9670A  | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 20-NOV-2003        | 03-04-10134A | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 20-NOV-2003        | 03-04-9728A  | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 26-NOV-2003        | 03-04-10060A | 01   |
| 04     | FL    | SUMTER COUNTY *         | 1202960075B | 26-NOV-2003        | 03-04-9674A  | 01   |
| 04     | FL    | SUNRISE, CITY OF        | 12011C0204F | 21-AUG-2003        | 03-04-7758A  | 02   |
| 04     | FL    | SUNRISE, CITY OF        | 12011C0212F | 21-AUG-2003        | 03-04-7758A  | 02   |
| 04     | FL    | SUNRISE, CITY OF        | 12011C0195F | 14-OCT-2003        | 03-04-9708A  | 02   |
| 04     | FL    | TALLAHASSEE, CITY OF    | 12073C0282D | 17-JUL-2003        | 03-04-7590A  | 02   |
| 04     | FL    | TALLAHASSEE, CITY OF    | 12073C0301D | 06-NOV-2003        | 04-04-0476A  | 02   |
| 04     | FL    | TAMARAC, CITY OF        | 12011C0205F | 17-JUL-2003        | 03-04-7238A  | 01   |
| 04     | FL    | TAMARAC, CITY OF        | 12011C0205F | 14-AUG-2003        | 03-04-8114A  | 01   |
| 04     | FL    | TAMARAC, CITY OF        | 12011C0205F | 18-SEP-2003        | 03-04-8880A  | 02   |
| 04     | FL    | TAMARAC, CITY OF        | 12011C0204F | 09-OCT-2003        | 03-04-10162A | 02   |
| 04     | FL    | TAMARAC, CITY OF        | 12011C0204F | 06-NOV-2003        | 03-04-9802A  | 02   |
| 04     | FL    | TAMARAC, CITY OF        | 12011C0205F | 06-NOV-2003        | 03-04-9802A  | 02   |
| 04     | FL    | TAMPA, CITY OF          | 1201120230E | 28-AUG-2003        | 03-04-8814A  | 02   |
| 04     | FL    | TAMPA, CITY OF          | 1201120210E | 04-SEP-2003        | 03-04-8980A  | 01   |
| 04     | FL    | TAMPA, CITY OF          | 1201140033C | 26-SEP-2003        | 03-04-333P   | 08   |
| 04     | FL    | TAMPA, CITY OF          | 1201140034C | 26-SEP-2003        | 03-04-333P   | 08   |
| 04     | FL    | TARPON SPRINGS, CITY OF | 12103C0016G | 04-SEP-2003        | 03-04-9342V  | 19   |
| 04     | FL    | TARPON SPRINGS, CITY OF | 12103C0019G | 04-SEP-2003        | 03-04-9342V  | 19   |
| 04     | FL    | TARPON SPRINGS, CITY OF | 12103C0038G | 04-SEP-2003        | 03-04-9342V  | 19   |
| 04     | FL    | TARPON SPRINGS, CITY OF | 12103C0019G | 15-DEC-2003        | 03-04-9950A  | 02   |
| 04     | FL    | TAVARES, CITY OF        | 12069C0361D | 01-JUL-2003        | 03-04-7156A  | 02   |
| 04     | FL    | TAVARES, CITY OF        | 12069C0345D | 17-JUL-2003        | 03-04-6940A  | 02   |
| 04     | FL    | TAVARES, CITY OF        | 12069C0345D | 07-AUG-2003        | 03-04-8158A  | 02   |
| 04     | FL    | TAVARES, CITY OF        | 12069C0361D | 07-AUG-2003        | 03-04-8158A  | 02   |
| 04     | FL    | TAVARES, CITY OF        | 12069C0345D | 20-AUG-2003        | 03-04-8618A  | 02   |
| 04     | FL    | TAVARES, CITY OF        | 12069C0361D | 20-AUG-2003        | 03-04-8618A  | 02   |
| 04     | FL    | TAVARES, CITY OF        | 12069C0361D | 02-SEP-2003        | 03-04-9080A  | 02   |
| 04     | FL    | TAVARES, CITY OF        | 12069C0355D | 15-SEP-2003        | 03-04-9548A  | 02   |
| 04     | FL    | TAVARES, CITY OF        | 12069C0361D | 16-OCT-2003        | 03-04-7080A  | 01   |
| 04     | FL    | TAYLOR COUNTY *         | 1203020310B | 17-JUL-2003        | 03-04-7588A  | 02   |
| 04     | FL    | TAYLOR COUNTY *         | 1203020050B | 24-JUL-2003        | 03-04-7670A  | 02   |
| 04     | FL    | TAYLOR COUNTY *         | 1203020310B | 20-AUG-2003        | 03-04-8156A  | 02   |
| 04     | FL    | TAYLOR COUNTY *         | 1203020050B | 16-OCT-2003        | 03-04-10208X | 02   |
| 04     | FL    | TITUSVILLE, CITY OF     | 12009C0190F | 04-DEC-2003        | 04-04-0808A  | 01   |
| 04     | FL    | UMATILLA, CITY OF       | 12069C0220D | 20-AUG-2003        | 03-04-8336A  | 02   |
| 04     | FL    | VOLUSIA COUNTY *        | 12127C0218H | 08-JUL-2003        | 03-04-355P   | 05   |
| 04     | FL    | VOLUSIA COUNTY *        | 12127C0044G | 08-JUL-2003        | 03-04-4608A  | 01   |
| 04     | FL    | VOLUSIA COUNTY *        | 12127C0200H | 08-JUL-2003        | 03-04-4608A  | 01   |
| 04     | FL    | VOLUSIA COUNTY *        | 12127C0700G | 17-JUL-2003        | 03-04-7586A  | 02   |
| 04     | FL    | VOLUSIA COUNTY *        | 12127C0543G | 28-AUG-2003        | 03-04-8806A  | 02   |
| 04     | FL    | VOLUSIA COUNTY *        | 12127C0685G | 28-AUG-2003        | 03-04-8806A  | 02   |
| 04     | FL    | VOLUSIA COUNTY *        | 12127C0460G | 01-OCT-2003        | 03-04-8520A  | 02   |
| 04     | FL    | VOLUSIA COUNTY *        | 12127C0500G | 23-OCT-2003        | 03-04-9140A  | 02   |
| 04     | FL    | WAKULLA COUNTY *        | 1203150250B | 08-JUL-2003        | 03-04-6616A  | 02   |
| 04     | FL    | WAKULLA COUNTY *        | 1203150075B | 20-AUG-2003        | 03-04-6930A  | 02   |
| 04     | FL    | WAKULLA COUNTY *        | 1203150100B | 20-AUG-2003        | 03-04-6930A  | 02   |
| 04     | FL    | WAKULLA COUNTY *        | 1203150250B | 03-NOV-2003        | 03-04-10050A | 02   |
| 04     | FL    | WAKULLA COUNTY *        | 1203150225B | 06-NOV-2003        | 03-04-9826A  | 02   |

| Region | State | Community                | Map panel   | Determination date | Case No.     | Type |
|--------|-------|--------------------------|-------------|--------------------|--------------|------|
| 04     | FL    | WAKULLA COUNTY *         | 1203150225B | 06-NOV-2003        | 03-04-9828A  | 02   |
| 04     | FL    | WAKULLA COUNTY *         | 1203150250B | 06-NOV-2003        | 03-04-9832A  | 02   |
| 04     | FL    | WAKULLA COUNTY *         | 1203150250B | 20-NOV-2003        | 03-04-9830A  | 02   |
| 04     | FL    | WAKULLA COUNTY *         | 1203150250B | 26-NOV-2003        | 03-04-9662A  | 02   |
| 04     | FL    | WAKULLA COUNTY *         | 1203150250B | 04-DEC-2003        | 03-04-9664A  | 02   |
| 04     | FL    | WALTON COUNTY *          | 12131C0544F | 17-JUL-2003        | 03-04-7358A  | 02   |
| 04     | FL    | WALTON COUNTY *          | 12131C0554F | 07-AUG-2003        | 03-04-8080A  | 02   |
| 04     | FL    | WALTON COUNTY *          | 12131C0558F | 07-AUG-2003        | 03-04-8080A  | 02   |
| 04     | FL    | WALTON COUNTY *          | 12131C0736F | 21-AUG-2003        | 03-04-325P   | 08   |
| 04     | FL    | WALTON COUNTY *          | 12131C0519F | 06-OCT-2003        | 03-04-9622A  | 02   |
| 04     | FL    | WALTON COUNTY *          | 12131C0701F | 16-OCT-2003        | 03-04-10106A | 02   |
| 04     | FL    | WALTON COUNTY *          | 12131C0544F | 20-OCT-2008        | 03-04-10310A | 02   |
| 04     | FL    | WALTON COUNTY *          | 12131C0519F | 23-OCT-2003        | 03-04-8510A  | 02   |
| 04     | FL    | WALTON COUNTY *          | 12131C0543F | 27-OCT-2003        | 03-04-10592A | 02   |
| 04     | FL    | WEST PALM BEACH, CITY OF | 1201920155B | 20-AUG-2003        | 03-04-7240A  | 01   |
| 04     | FL    | WEST PALM BEACH, CITY OF | 1201920150A | 25-SEP-2003        | 03-04-9542A  | 01   |
| 04     | FL    | WEST PALM BEACH, CITY OF | 1201920150A | 25-SEP-2003        | 03-04-9964A  | 01   |
| 04     | FL    | WEST PALM BEACH, CITY OF | 1201920150A | 30-OCT-2003        | 03-04-10074A | 02   |
| 04     | FL    | WESTON, CITY OF          | 12011C0190F | 15-DEC-2003        | 04-04-0526A  | 02   |
| 04     | FL    | WINTER HAVEN, CITY OF    | 1205C0365F  | 02-SEP-2003        | 03-04-8334A  | 02   |
| 04     | FL    | WINTER HAVEN, CITY OF    | 12105C0355F | 20-NOV-2003        | 04-04-0946V  | 19   |
| 04     | FL    | WINTER HAVEN, CITY OF    | 12105C0365F | 20-NOV-2003        | 04-04-0946V  | 19   |
| 04     | FL    | WINTER HAVEN, CITY OF    | 12105C0565G | 20-NOV-2003        | 04-04-0946V  | 19   |
| 04     | FL    | WINTER PARK, CITY OF     | 12905C0255E | 14-OCT-2003        | 03-04-10366A | 02   |
| 04     | FL    | WINTER SPRINGS, CITY OF  | 12117C0145E | 24-JUL-2003        | 03-04-6496A  | 02   |
| 04     | FL    | WINTER SPRINGS, CITY OF  | 12117C0145E | 11-AUG-2003        | 03-04-7818A  | 02   |
| 04     | FL    | WINTER SPRINGS, CITY OF  | 12117C0165E | 16-OCT-2003        | 03-04-8184A  | 02   |
| 04     | FL    | WINTER SPRINGS, CITY OF  | 12117C0165E | 23-OCT-2003        | 03-04-10466A | 02   |
| 04     | FL    | WINTER SPRINGS, CITY OF  | 12117C0145E | 23-OCT-2003        | 03-04-9872A  | 02   |
| 04     | GA    | ADEL, CITY OF            | 13075C0160B | 18-SEP-2003        | 03-04-7386A  | 01   |
| 04     | GA    | ADEL, CITY OF            | 13075C0095B | 06-OCT-2003        | 03-04-6158A  | 02   |
| 04     | GA    | ALBANY, CITY OF          | 13095C0120D | 25-AUG-2003        | 03-04-8660A  | 02   |
| 04     | GA    | ALBANY, CITY OF          | 13095C0105D | 18-SEP-2003        | 03-04-7780A  | 02   |
| 04     | GA    | ALPHARETTA, CITY OF      | 13121C0059E | 24-JUL-2003        | 03-04-8208A  | 02   |
| 04     | GA    | ALPHARETTA, CITY OF      | 13121C0062E | 03-OCT-2003        | 03-04-485P   | 05   |
| 04     | GA    | ALPHARETTA, CITY OF      | 13121C0066E | 03-OCT-2003        | 03-04-485P   | 05   |
| 04     | GA    | ARAGON, CITY OF          | 1301520001B | 30-OCT-2003        | 03-04-10892A | 01   |
| 04     | GA    | ATHENS-CLARKE COUNTY     | 1300400030C | 28-JUL-2003        | 03-04-7340A  | 02   |
| 04     | GA    | ATHENS-CLARKE COUNTY     | 1300400022C | 05-AUG-2003        | 03-04-7892A  | 02   |
| 04     | GA    | ATLANTA, CITY OF         | 13121C0366E | 28-AUG-2003        | 03-04-6674A  | 02   |
| 04     | GA    | ATLANTA, CITY OF         | 13089C0064H | 04-SEP-2003        | 03-04-8894A  | 02   |
| 04     | GA    | ATLANTA, CITY OF         | 13121C0241E | 18-SEP-2003        | 03-04-8196A  | 02   |
| 04     | GA    | ATLANTA, CITY OF         | 13067C0075F | 13-OCT-2003        | 03-04-551P   | 05   |
| 04     | GA    | ATLANTA, CITY OF         | 13121C0227E | 13-OCT-2003        | 03-04-551P   | 05   |
| 04     | GA    | ATLANTA, CITY OF         | 13121C0233E | 16-OCT-2003        | 03-04-9426A  | 02   |
| 04     | GA    | ATLANTA, CITY OF         | 13089C0064H | 23-OCT-2003        | 03-04-9564A  | 02   |
| 04     | GA    | AUGUSTA, CITY OF         | 1301580060E | 23-OCT-2003        | 03-04-10804A | 02   |
| 04     | GA    | BALDWIN COUNTY*          | 1300050050B | 08-JUL-2003        | 03-04-7124A  | 02   |
| 04     | GA    | BALDWIN COUNTY*          | 1300050075B | 15-SEP-2003        | 03-04-9126A  | 02   |
| 04     | GA    | BALDWIN COUNTY*          | 1300050050B | 30-OCT-2003        | 03-04-11022A | 02   |
| 04     | GA    | BARROW COUNTY*           | 1304970025A | 10-JUL-2003        | 03-04-6874A  | 02   |
| 04     | GA    | BARROW COUNTY*           | 1304970075A | 07-AUG-2003        | 03-04-7560A  | 02   |
| 04     | GA    | BARROW COUNTY*           | 1304970025A | 13-NOV-2003        | 04-04-0484A  | 02   |
| 04     | GA    | BARTOW COUNTY *          | 13015C0088F | 29-JUL-2003        | 03-04-8358A  | 02   |
| 04     | GA    | BARTOW COUNTY *          | 13015C0095F | 07-AUG-2003        | 03-04-8494A  | 02   |
| 04     | GA    | BARTOW COUNTY *          | 13015C0110F | 25-AUG-2003        | 03-04-7932A  | 02   |
| 04     | GA    | BRYAN COUNTY *           | 1300160310A | 25-SEP-2003        | 03-04-233P   | 05   |
| 04     | GA    | BULLOCH COUNTY*          | 1300190100B | 10-NOV-2003        | 03-04-10316A | 02   |
| 04     | GA    | BULLOCH COUNTY*          | 1300190225B | 13-NOV-2003        | 03-04-9932A  | 02   |
| 04     | GA    | BYRON, CITY OF           | 130374— A   | 04-SEP-2003        | 03-04-9124A  | 02   |
| 04     | GA    | CAMDEN COUNTY*           | 13039C0390D | 17-JUL-2003        | 03-04-6366AD | 02   |
| 04     | GA    | CANTON, CITY OF          | 13057C0230C | 10-JUL-2003        | 03-04-6750A  | 17   |
| 04     | GA    | CANTON, CITY OF          | 13057C0230C | 21-JUL-2003        | 03-04-7604A  | 01   |
| 04     | GA    | CANTON, CITY OF          | 13057C0230C | 06-NOV-2003        | 03-04-10506A | 02   |
| 04     | GA    | CANTON, CITY OF          | 13057C0230C | 16-NOV-2003        | 03-04-9188A  | 01   |
| 04     | GA    | CARROLLTON, CITY OF      | 1302080001B | 01-JUL-2003        | 03-04-7328A  | 02   |
| 04     | GA    | CHAMBLEE, CITY OF        | 13089C0014H | 20-NOV-2003        | 03-04-9930A  | 02   |
| 04     | GA    | CHARLTON COUNTY*         | 13049C0250B | 31-JUL-2003        | 03-04-8404A  | 02   |
| 04     | GA    | CHATHAM COUNTY*          | 1300300095D | 29-JUL-2003        | 03-04-6880A  | 02   |
| 04     | GA    | CHATHAM COUNTY*          | 1300300020C | 13-NOV-2003        | 03-04-9442A  | 01   |
| 04     | GA    | CHATHAM COUNTY*          | 1300300020C | 26-NOV-2003        | 04-04-1028A  | 02   |
| 04     | GA    | CHATTOOGA COUNTY*        | 1300360050A | 17-JUL-2003        | 03-04-7502A  | 02   |
| 04     | GA    | CHEROKEE COUNTY*         | 13057C0330B | 29-SEP-2003        | 03-04-9438A  | 02   |

| Region | State | Community        | Map panel   | Determination date | Case No.     | Type |
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| 04     | GA    | CHEROKEE COUNTY* | 13057C0275B | 06-NOV-2003        | 03-04-9752A  | 02   |
| 04     | GA    | CHEROKEE COUNTY* | 13057C0275B | 20-NOV-2003        | 03-04-10024A | 02   |
| 04     | GA    | CHEROKEE COUNTY* | 13057C0275B | 24-NOV-2003        | 04-04-0128A  | 02   |
| 04     | GA    | CLAYTON COUNTY*  | 1300410065B | 17-JUL-2003        | 03-04-5830A  | 02   |
| 04     | GA    | CLAYTON COUNTY*  | 1300410035C | 25-SEP-2003        | 03-04-9222A  | 02   |
| 04     | GA    | CLAYTON COUNTY*  | 1300410015D | 09-OCT-2003        | 03-04-10032A | 02   |
| 04     | GA    | CLAYTON COUNTY*  | 1300410060C | 14-OCT-2003        | 03-04-7548A  | 02   |
| 04     | GA    | CLAYTON COUNTY*  | 1300410065B | 23-OCT-2003        | 03-04-10086A | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 01-JUL-2003        | 03-04-4314A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 01-JUL-2003        | 03-04-5600A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0040F | 01-JUL-2003        | 03-04-6660A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0065F | 01-JUL-2003        | 03-04-7122A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 01-JUL-2003        | 03-04-7554A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0065F | 03-JUL-2003        | 03-04-7712A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0065F | 03-JUL-2003        | 03-04-7776A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0090F | 08-JUL-2003        | 03-04-7226A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0090F | 08-JUL-2003        | 03-04-7552A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0055F | 15-JUL-2003        | 03-04-297P   | 05   |
| 04     | GA    | COBB COUNTY*     | 13067C0060F | 17-JUL-2003        | 03-04-5366A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 17-JUL-2003        | 03-04-5828A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0040F | 17-JUL-2003        | 03-04-6662A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0045F | 17-JUL-2003        | 03-04-8132A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0040F | 21-JUL-2003        | 03-04-6992A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0060F | 21-JUL-2003        | 03-04-7128A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0055F | 21-JUL-2003        | 03-04-7482A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0070F | 07-AUG-2003        | 03-04-6786A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 11-AUG-2003        | 03-04-8356A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0040F | 14-AUG-2003        | 03-04-6560A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 14-AUG-2003        | 03-04-6878A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0040F | 20-AUG-2003        | 03-04-8278A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0085F | 21-AUG-2003        | 03-04-8636A  | 01   |
| 04     | GA    | COBB COUNTY*     | 13067C0050F | 21-AUG-2003        | 03-04-8796A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 28-AUG-2003        | 03-04-9176A  | 01   |
| 04     | GA    | COBB COUNTY*     | 13067C0005F | 28-AUG-2003        | 03-04-9180A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0030F | 02-SEP-2003        | 03-04-9068A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0040F | 02-SEP-2003        | 03-04-9488A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0015F | 08-SEP-2003        | 03-04-10128A | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0005F | 15-SEP-2003        | 03-04-7664A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 18-SEP-2003        | 03-04-8566A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0055F | 22-SEP-2003        | 03-04-10150A | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0015F | 25-SEP-2003        | 03-04-7126A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 25-SEP-2003        | 03-04-9370A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 02-OCT-2003        | 03-04-10392A | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0085F | 06-OCT-2003        | 03-04-7018A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0010F | 09-OCT-2003        | 03-04-7952A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0010F | 14-OCT-2003        | 03-04-7060A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0070F | 16-OCT-2003        | 03-04-9218A  | 17   |
| 04     | GA    | COBB COUNTY*     | 13067C0050F | 27-OCT-2003        | 03-04-9692A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 03-NOV-2003        | 03-04-10598A | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0025F | 06-NOV-2003        | 03-04-10702A | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0015F | 06-NOV-2003        | 04-04-0482A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0055F | 07-NOV-2003        | 03-04-095P   | 05   |
| 04     | GA    | COBB COUNTY*     | 13067C0060F | 07-NOV-2003        | 03-04-095P   | 05   |
| 04     | GA    | COBB COUNTY*     | 13067C0015F | 10-NOV-2003        | 03-04-9214A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0075F | 12-NOV-2003        | 03-04-551P   | 05   |
| 04     | GA    | COBB COUNTY*     | 13121C0227E | 12-NOV-2003        | 03-04-551P   | 05   |
| 04     | GA    | COBB COUNTY*     | 13067C0030F | 20-NOV-2003        | 03-04-10034A | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0060F | 20-NOV-2003        | 03-04-10810A | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0060F | 20-NOV-2003        | 04-04-0604A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0035F | 24-NOV-2003        | 03-04-10250A | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0040F | 24-NOV-2003        | 04-04-0410A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0040F | 24-NOV-2003        | 04-04-0490A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0040F | 24-NOV-2003        | 04-04-0612A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0085F | 08-DEC-2003        | 04-04-0968A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0015F | 15-DEC-2003        | 04-04-0088A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0040F | 15-DEC-2003        | 04-04-1250A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0045F | 22-DEC-2003        | 04-04-0762A  | 02   |
| 04     | GA    | COBB COUNTY*     | 13067C0050F | 24-DEC-2003        | 04-04-1702A  | 02   |
| 04     | GA    | COLUMBIA COUNTY* | 1300590085C | 01-JUL-2003        | 03-04-6048A  | 02   |
| 04     | GA    | COLUMBIA COUNTY* | 1300590090B | 10-JUL-2003        | 03-04-289P   | 05   |
| 04     | GA    | COLUMBIA COUNTY* | 1300590080C | 20-OCT-2003        | 03-04-10244A | 02   |
| 04     | GA    | COLUMBIA COUNTY* | 1300590095B | 23-OCT-2003        | 03-04-10478A | 02   |
| 04     | GA    | COLUMBIA COUNTY* | 1300590075A | 26-NOV-2003        | 04-04-0086A  | 02   |

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| 04     | GA    | COLUMBUS, CITY OF     | 1351580045D | 10-JUL-2003        | 03-04-6872A  | 02   |
| 04     | GA    | COLUMBUS, CITY OF     | 1351580050D | 29-JUL-2003        | 03-04-8236A  | 02   |
| 04     | GA    | COLUMBUS, CITY OF     | 1351580050D | 15-SEP-2003        | 03-04-9750A  | 02   |
| 04     | GA    | COVINGTON, CITY OF    | 1301440004B | 02-OCT-2003        | 03-04-10248A | 02   |
| 04     | GA    | CUMMING, CITY OF      | 13117C0095C | 30-OCT-2003        | 03-04-10626A | 02   |
| 04     | GA    | DALTON, CITY OF       | 1301940005C | 05-AUG-2003        | 03-04-8284A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0141H | 01-JUL-2003        | 03-04-6402A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0086H | 03-JUL-2003        | 03-04-7878A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0113H | 10-JUL-2003        | 03-04-7716A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0054H | 17-JUL-2003        | 03-04-5714A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0019H | 24-JUL-2003        | 03-04-6044A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0059H | 24-JUL-2003        | 03-04-8168A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0066H | 24-JUL-2003        | 03-04-8354A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0086H | 28-JUL-2003        | 03-04-8162A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0089H | 31-JUL-2003        | 03-04-8364A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0057H | 05-AUG-2003        | 03-04-8258A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0038H | 28-AUG-2003        | 03-04-5280A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0056H | 28-AUG-2003        | 03-04-9170A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0157H | 15-SEP-2003        | 03-04-9904A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0132H | 02-OCT-2003        | 03-04-9890A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0059H | 06-OCT-2003        | 03-04-10080A | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0012H | 03-NOV-2003        | 03-04-10722A | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0188H | 10-NOV-2003        | 03-04-10574A | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0113H | 10-NOV-2003        | 04-04-0432A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0010H | 20-NOV-2003        | 04-04-1066A  | 02   |
| 04     | GA    | DE KALB COUNTY *      | 13089C0088H | 15-DEC-2003        | 04-04-1252A  | 02   |
| 04     | GA    | DECATUR COUNTY*       | 1304510175C | 02-OCT-2003        | 03-04-9056A  | 02   |
| 04     | GA    | DECATUR, CITY OF      | 13089C0068H | 02-OCT-2003        | 03-04-7714A  | 02   |
| 04     | GA    | DORAVILLE, CITY OF    | 13089C0017H | 17-JUL-2003        | 03-04-7606A  | 02   |
| 04     | GA    | DORAVILLE, CITY OF    | 13089C0016H | 05-AUG-2003        | 03-04-6042A  | 02   |
| 04     | GA    | DORAVILLE, CITY OF    | 13089C0017H | 02-OCT-2003        | 03-04-10022A | 02   |
| 04     | GA    | DOUGHERTY COUNTY *    | 13095C0135D | 13-NOV-2003        | 03-04-10624A | 02   |
| 04     | GA    | DULUTH, CITY OF       | 1300980003C | 15-DEC-2003        | 03-04-9486A  | 02   |
| 04     | GA    | EAST POINT, CITY OF   | 13121C0362E | 12-SEP-2003        | 03-04-10016A | 02   |
| 04     | GA    | EAST POINT, CITY OF   | 13121C0361E | 25-SEP-2003        | 03-04-7248A  | 02   |
| 04     | GA    | EAST POINT, CITY OF   | 13121C0363E | 16-OCT-2003        | 03-04-10532A | 02   |
| 04     | GA    | FANNIN COUNTY*        | 13111C0185D | 17-JUL-2003        | 03-04-6758A  | 02   |
| 04     | GA    | FANNIN COUNTY*        | 13111C0065D | 17-JUL-2003        | 03-04-7130A  | 02   |
| 04     | GA    | FANNIN COUNTY*        | 13111C0185D | 31-JUL-2003        | 03-04-7650A  | 02   |
| 04     | GA    | FANNIN COUNTY*        | 13111C0055D | 15-SEP-2003        | 03-04-9440A  | 02   |
| 04     | GA    | FAYETTE COUNTY *      | 13113C0125D | 13-NOV-2003        | 04-04-0208A  | 02   |
| 04     | GA    | FAYETTEVILLE, CITY OF | 13113C0085D | 18-SEP-2003        | 03-04-5822A  | 02   |
| 04     | GA    | FLOYD COUNTY*         | 13115C0185D | 14-AUG-2003        | 03-04-8716A  | 01   |
| 04     | GA    | FORSYTH COUNTY *      | 13117C0095C | 21-JUL-2003        | 03-04-6672A  | 02   |
| 04     | GA    | FORSYTH COUNTY *      | 13117C0095C | 24-JUL-2003        | 03-04-6328A  | 02   |
| 04     | GA    | FORSYTH COUNTY *      | 13117C0150C | 29-JUL-2003        | 03-04-8360A  | 02   |
| 04     | GA    | FORSYTH COUNTY *      | 13117C0125C | 14-AUG-2003        | 03-04-9166A  | 02   |
| 04     | GA    | FORSYTH COUNTY *      | 13117C0075C | 18-SEP-2003        | 03-04-9212A  | 02   |
| 04     | GA    | FORSYTH COUNTY *      | 13117C0075C | 29-SEP-2003        | 03-04-10026A | 02   |
| 04     | GA    | FORSYTH COUNTY *      | 13117C0125C | 23-OCT-2003        | 03-04-8248A  | 02   |
| 04     | GA    | FULTON COUNTY *       | 13121C0160E | 03-JUL-2003        | 03-04-7410A  | 02   |
| 04     | GA    | FULTON COUNTY *       | 13121C0160E | 21-AUG-2003        | 03-04-8896A  | 02   |
| 04     | GA    | FULTON COUNTY *       | 13121C0338E | 25-AUG-2003        | 03-04-8280A  | 02   |
| 04     | GA    | FULTON COUNTY *       | 13121C0163E | 02-SEP-2003        | 03-04-9008A  | 02   |
| 04     | GA    | FULTON COUNTY *       | 13121C0034E | 25-SEP-2003        | 03-04-10400A | 02   |
| 04     | GA    | FULTON COUNTY *       | 13121C0143E | 27-OCT-2003        | 03-04-7662A  | 02   |
| 04     | GA    | FULTON COUNTY *       | 13067C0055F | 07-NOV-2003        | 03-04-095P   | 05   |
| 04     | GA    | FULTON COUNTY *       | 13067C0060F | 07-NOV-2003        | 03-04-095P   | 05   |
| 04     | GA    | FULTON COUNTY *       | 13121C0139E | 07-NOV-2003        | 03-04-095P   | 05   |
| 04     | GA    | FULTON COUNTY *       | 13121C0163E | 08-DEC-2003        | 03-04-11020A | 02   |
| 04     | GA    | FULTON COUNTY *       | 13121C0087E | 22-DEC-2003        | 04-04-0722A  | 02   |
| 04     | GA    | GILMER COUNTY*        | 13123C0150B | 03-JUL-2003        | 03-04-5814A  | 02   |
| 04     | GA    | GILMER COUNTY*        | 13123C0150B | 08-JUL-2003        | 03-04-6160A  | 02   |
| 04     | GA    | GILMER COUNTY*        | 13123C0100B | 17-JUL-2003        | 03-04-6280A  | 02   |
| 04     | GA    | GLYNN COUNTY *        | 1300920234C | 03-NOV-2003        | 04-04-0240A  | 02   |
| 04     | GA    | GWINNETT COUNTY *     | 1303220185C | 03-JUL-2003        | 03-04-7342A  | 02   |
| 04     | GA    | GWINNETT COUNTY *     | 1303220190C | 03-JUL-2003        | 03-04-7660A  | 02   |
| 04     | GA    | GWINNETT COUNTY *     | 1303220095C | 08-JUL-2003        | 03-04-5710A  | 02   |
| 04     | GA    | GWINNETT COUNTY *     | 1303220125C | 17-JUL-2003        | 03-04-6494A  | 02   |
| 04     | GA    | GWINNETT COUNTY *     | 1303220170C | 24-JUL-2003        | 03-04-8276A  | 02   |
| 04     | GA    | GWINNETT COUNTY *     | 1303220070C | 29-JUL-2003        | 03-04-8640A  | 02   |
| 04     | GA    | GWINNETT COUNTY *     | 1303220190C | 05-AUG-2003        | 03-04-7944A  | 02   |
| 04     | GA    | GWINNETT COUNTY *     | 1303220195C | 14-AUG-2003        | 03-04-5824A  | 02   |

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| 04     | GA    | GWINNETT COUNTY *      | 1303220290B | 21-AUG-2003        | 03-04-7948A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220215C | 04-SEP-2003        | 03-04-8368A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220190C | 12-SEP-2003        | 03-04-9844A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220125C | 18-SEP-2003        | 03-04-4972A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220205C | 25-SEP-2003        | 03-04-7438A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220170C | 02-OCT-2003        | 03-04-9754A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220190C | 06-OCT-2003        | 03-04-9320A  | 17   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220285C | 20-OCT-2003        | 03-04-10428A | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220055C | 23-OCT-2003        | 03-04-8888A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220055C | 23-OCT-2003        | 03-04-8890A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220055C | 23-OCT-2003        | 03-04-9842A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220090C | 30-OCT-2003        | 03-04-10912A | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220195C | 03-NOV-2003        | 03-04-10306A | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220090C | 03-NOV-2003        | 03-04-10914A | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220055C | 13-NOV-2003        | 04-04-0970A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220190C | 24-NOV-2003        | 04-04-0480A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220090C | 11-DEC-2003        | 03-04-449P   | 05   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220095C | 11-DEC-2003        | 03-04-449P   | 05   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220280C | 24-DEC-2003        | 03-04-10576A | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220185C | 24-DEC-2003        | 04-04-1442A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220160E | 24-DEC-2003        | 04-04-1482A  | 02   |
| 04     | GA    | GWINNETT COUNTY *      | 1303220090C | 29-DEC-2003        | 03-04-501P   | 05   |
| 04     | GA    | HALL COUNTY *          | 13139C0356E | 24-JUL-2003        | 03-04-8246A  | 02   |
| 04     | GA    | HAPEVILLE, CITY OF     | 13121C0367E | 06-OCT-2003        | 03-04-10254A | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380150A | 03-JUL-2003        | 03-04-4974A  | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380150A | 07-AUG-2003        | 03-04-8800A  | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380275A | 14-AUG-2003        | 03-04-6626A  | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380250A | 28-AUG-2003        | 03-04-9490A  | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380175A | 22-SEP-2003        | 03-04-7334A  | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380150A | 25-SEP-2003        | 03-04-8856A  | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380150A | 02-OCT-2003        | 03-04-9122A  | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380250A | 06-OCT-2003        | 03-04-10246A | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380250A | 27-OCT-2003        | 03-04-10322A | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380150A | 13-NOV-2003        | 03-04-10724A | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380150A | 17-NOV-2003        | 03-04-10928A | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380250A | 20-NOV-2003        | 03-04-9862A  | 02   |
| 04     | GA    | HARRIS COUNTY*         | 1303380170A | 26-NOV-2003        | 04-04-0300A  | 02   |
| 04     | GA    | HELEN, CITY OF         | 13311C0104C | 28-AUG-2003        | 03-04-9058A  | 02   |
| 04     | GA    | HENRY COUNTY *         | 1304680125B | 24-JUL-2003        | 03-04-6822A  | 02   |
| 04     | GA    | HENRY COUNTY *         | 1304680065B | 21-AUG-2003        | 03-04-7934A  | 02   |
| 04     | GA    | HENRY COUNTY *         | 1304680125B | 18-SEP-2003        | 03-04-7690A  | 01   |
| 04     | GA    | HENRY COUNTY *         | 1304680125B | 06-OCT-2003        | 03-04-10388A | 02   |
| 04     | GA    | HENRY COUNTY *         | 1304680125B | 30-OCT-2003        | 03-04-10974A | 02   |
| 04     | GA    | HENRY COUNTY *         | 1304680125B | 17-NOV-2003        | 03-04-11090A | 02   |
| 04     | GA    | HENRY COUNTY *         | 1304680125B | 15-DEC-2003        | 03-04-10534A | 02   |
| 04     | GA    | HENRY COUNTY *         | 1304680150B | 24-DEC-2003        | 04-04-0720A  | 02   |
| 04     | GA    | HENRY COUNTY *         | 1304680070B | 24-DEC-2003        | 04-04-1302A  | 02   |
| 04     | GA    | HOUSTON COUNTY *       | 1302470015A | 09-OCT-2003        | 03-04-8562A  | 02   |
| 04     | GA    | IVEY, TOWN OF          | 1304200005B | 16-OCT-2003        | 03-04-10030A | 02   |
| 04     | GA    | JONES COUNTY*          | 13169C0275C | 02-OCT-2003        | 03-04-10140A | 02   |
| 04     | GA    | KENNESAW, CITY OF      | 13067C0030F | 01-JUL-2003        | 03-04-5712A  | 02   |
| 04     | GA    | KENNESAW, CITY OF      | 13067C0030F | 17-NOV-2003        | 03-04-10036A | 02   |
| 04     | GA    | LAGRANGE, CITY OF      | 1301770009D | 21-AUG-2003        | 03-04-6958A  | 01   |
| 04     | GA    | LAGRANGE, CITY OF      | 1301770009D | 25-AUG-2003        | 03-04-6090A  | 02   |
| 04     | GA    | LAWRENCEVILLE, CITY OF | 1300990002B | 11-AUG-2003        | 03-04-9168A  | 02   |
| 04     | GA    | LIBERTY COUNTY *       | 1301230210A | 16-OCT-2003        | 03-04-10276A | 02   |
| 04     | GA    | LIBERTY COUNTY *       | 1301230310A | 13-NOV-2003        | 04-04-0768A  | 02   |
| 04     | GA    | LUMPKIN COUNTY         | 1303540120A | 28-JUL-2003        | 03-04-6666A  | 02   |
| 04     | GA    | LUMPKIN COUNTY         | 1303540225A | 31-JUL-2003        | 03-04-8166A  | 02   |
| 04     | GA    | LUMPKIN COUNTY         | 1303540145A | 23-OCT-2003        | 03-04-9748A  | 02   |
| 04     | GA    | MACON, CITY OF         | 1300110020E | 28-AUG-2003        | 03-04-7954A  | 02   |
| 04     | GA    | MACON, CITY OF         | 1300110020E | 06-OCT-2003        | 03-04-8964A  | 17   |
| 04     | GA    | MARIETTA, CITY OF      | 13067C0050F | 08-JUL-2003        | 03-04-6668A  | 02   |
| 04     | GA    | MONROE COUNTY*         | 1301380250C | 11-AUG-2003        | 03-04-8362A  | 02   |
| 04     | GA    | MONROE COUNTY*         | 1301380225C | 29-SEP-2003        | 03-04-8136A  | 02   |
| 04     | GA    | MONROE COUNTY*         | 1301380275C | 06-NOV-2003        | 03-04-10386A | 02   |
| 04     | GA    | MORGAN COUNTY*         | 13211C0230A | 28-JUL-2003        | 03-04-8138A  | 02   |
| 04     | GA    | MORGAN COUNTY*         | 13211C0180A | 15-SEP-2003        | 03-04-9216A  | 02   |
| 04     | GA    | MORGAN COUNTY*         | 13211C0200A | 15-SEP-2003        | 03-04-9330A  | 02   |
| 04     | GA    | MORGAN COUNTY*         | 13211C0350A | 13-NOV-2003        | 04-04-0346A  | 02   |
| 04     | GA    | MORGAN COUNTY*         | 13211C0230A | 20-NOV-2003        | 03-04-11114A | 02   |
| 04     | GA    | MORGAN COUNTY*         | 13211C0085A | 24-DEC-2003        | 04-04-0820A  | 02   |
| 04     | GA    | NEWMAN, CITY OF        | 1300620005B | 07-AUG-2003        | 03-04-8496A  | 02   |

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| 04     | GA    | NEWTON COUNTY *         | 1301430095A | 11-AUG-2003        | 03-04-8798A  | 02   |
| 04     | GA    | NEWTON COUNTY *         | 1301430150A | 28-AUG-2003        | 03-04-8286A  | 02   |
| 04     | GA    | OCONEE COUNTY *         | 1304530040B | 27-OCT-2003        | 03-04-11026A | 02   |
| 04     | GA    | OCONEE COUNTY *         | 1304530040B | 06-NOV-2003        | 04-04-0690A  | 02   |
| 04     | GA    | PAULDING COUNTY *       | 13223C0251B | 02-OCT-2003        | 03-04-10396A | 02   |
| 04     | GA    | PAULDING COUNTY *       | 13223C0253B | 02-OCT-2003        | 03-04-8134A  | 02   |
| 04     | GA    | PEACH COUNTY *          | 1303730020B | 17-JUL-2003        | 03-04-6598A  | 02   |
| 04     | GA    | PEACHTREE CITY, CITY OF | 13113C0060D | 05-AUG-2003        | 03-04-8500A  | 02   |
| 04     | GA    | RABUN COUNTY *          | 1301560100B | 04-SEP-2003        | 03-04-8256A  | 02   |
| 04     | GA    | RICHMOND COUNTY*        | 1301580060E | 15-DEC-2003        | 03-04-10802A | 02   |
| 04     | GA    | RIVERDALE, CITY OF      | 1300470001D | 14-AUG-2003        | 03-04-8718A  | 02   |
| 04     | GA    | ROCKDALE COUNTY *       | 13247C0162C | 26-NOV-2003        | 04-04-1356A  | 02   |
| 04     | GA    | ROSWELL, CITY OF        | 13121C0062E | 03-OCT-2003        | 03-04-485P   | 05   |
| 04     | GA    | ROSWELL, CITY OF        | 13121C0064E | 03-OCT-2003        | 03-04-485P   | 05   |
| 04     | GA    | ROSWELL, CITY OF        | 13121C0066E | 03-OCT-2003        | 03-04-485P   | 05   |
| 04     | GA    | SMYRNA, CITY OF         | 13067C0075F | 10-JUL-2003        | 03-04-6532A  | 02   |
| 04     | GA    | SMYRNA, CITY OF         | 13067C0070F | 10-JUL-2003        | 03-04-7880A  | 02   |
| 04     | GA    | SMYRNA, CITY OF         | 13067C0075F | 31-JUL-2003        | 03-04-8048A  | 02   |
| 04     | GA    | SMYRNA, CITY OF         | 13067C0075F | 21-AUG-2003        | 03-04-8884A  | 02   |
| 04     | GA    | SMYRNA, CITY OF         | 13067C0070F | 02-SEP-2003        | 03-04-9002A  | 02   |
| 04     | GA    | SMYRNA, CITY OF         | 13067C0075F | 12-SEP-2003        | 03-04-8502A  | 02   |
| 04     | GA    | SMYRNA, CITY OF         | 13067C0090F | 23-OCT-2003        | 03-04-9376A  | 02   |
| 04     | GA    | SMYRNA, CITY OF         | 13067C0070F | 27-OCT-2003        | 03-04-9694A  | 02   |
| 04     | GA    | SPALDING COUNTY *       | 1303880045B | 25-SEP-2003        | 03-04-5698A  | 02   |
| 04     | GA    | ST. MARYS, CITY OF      | 13039C0390D | 17-JUL-2003        | 03-04-6366A  | 02   |
| 04     | GA    | ST. MARYS, CITY OF      | 13039C0455D | 20-AUG-2003        | 03-04-7218A  | 02   |
| 04     | GA    | SUWANEE, CITY OF        | 1303280002A | 11-AUG-2003        | 03-04-7480A  | 02   |
| 04     | GA    | TOWNS COUNTY*           | 13281C0055C | 07-AUG-2003        | 03-04-8492A  | 02   |
| 04     | GA    | TOWNS COUNTY*           | 13281C0055C | 28-AUG-2003        | 03-04-8962A  | 02   |
| 04     | GA    | TROUP COUNTY *          | 1304050100A | 21-JUL-2003        | 03-04-7202A  | 02   |
| 04     | GA    | TROUP COUNTY *          | 1304050100A | 07-AUG-2003        | 03-04-7056A  | 02   |
| 04     | GA    | TROUP COUNTY *          | 1304050025A | 25-SEP-2003        | 03-04-7200A  | 02   |
| 04     | GA    | UNION COUNTY*           | 1302540025C | 30-OCT-2003        | 03-04-10976A | 02   |
| 04     | GA    | UNION COUNTY*           | 1302540025C | 15-DEC-2003        | 03-04-10132A | 02   |
| 04     | GA    | UNION COUNTY*           | 1302540025C | 15-DEC-2003        | 04-04-1440A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0060B | 01-JUL-2003        | 03-04-5072A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0120B | 10-JUL-2003        | 03-04-5236A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0060B | 17-JUL-2003        | 03-04-6760A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0100B | 28-JUL-2003        | 03-04-8282A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0080B | 14-AUG-2003        | 03-04-6990A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0100B | 15-SEP-2003        | 03-04-8366A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0020B | 18-SEP-2003        | 03-04-7550A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0105B | 25-SEP-2003        | 03-04-10018A | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0080B | 25-SEP-2003        | 03-04-7778A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0200B | 02-OCT-2003        | 03-04-9892A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0225B | 02-OCT-2003        | 03-04-9892A  | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0020B | 27-OCT-2003        | 03-04-10930A | 02   |
| 04     | GA    | WALTON COUNTY *         | 13297C0085B | 06-NOV-2003        | 03-04-10530A | 02   |
| 04     | GA    | WHITE COUNTY*           | 13311C0200C | 17-JUL-2003        | 03-04-7330A  | 02   |
| 04     | GA    | WHITFIELD COUNTY*       | 1301930025C | 21-NOV-2003        | 03-04-327P   | 05   |
| 04     | GA    | WINDER, CITY OF         | 1304970050A | 26-SEP-2003        | 03-04-343P   | 05   |
| 04     | GA    | WINDER, CITY OF         | 1304970050A | 09-OCT-2003        | 03-04-463P   | 05   |
| 04     | GA    | WOODSTOCK, CITY OF      | 13057C0330B | 11-AUG-2003        | 03-04-8714A  | 02   |
| 04     | KY    | ANDERSON COUNTY*        | 2100020050B | 14-JUL-2003        | 03-04-7314A  | 02   |
| 04     | KY    | AUGUSTA, CITY OF        | 2100220001D | 01-JUL-2003        | 03-04-6342A  | 02   |
| 04     | KY    | BENTON, CITY OF         | 210163-06B  | 08-DEC-2003        | 04-04-0080A  | 02   |
| 04     | KY    | BEREA, CITY OF          | 2101560005B | 09-OCT-2003        | 03-04-9570A  | 02   |
| 04     | KY    | BOWLING GREEN, CITY OF  | 21227C0115D | 24-NOV-2003        | 03-04-11018A | 02   |
| 04     | KY    | BRANDENBURG, CITY OF    | 210170-01B  | 16-OCT-2003        | 03-04-9256A  | 02   |
| 04     | KY    | CALLOWAY COUNTY *       | 2103130002A | 03-JUL-2003        | 03-04-8052A  | 02   |
| 04     | KY    | CAMPBELL COUNTY *       | 2100340090B | 04-SEP-2003        | 03-04-9022A  | 02   |
| 04     | KY    | CAMPBELL COUNTY *       | 2100340120B | 24-DEC-2003        | 03-04-9502A  | 02   |
| 04     | KY    | CARTER COUNTY *         | 2100500180B | 20-OCT-2003        | 03-04-10426A | 02   |
| 04     | KY    | DAVISS COUNTY *         | 21059C0280C | 11-AUG-2003        | 03-04-7112A  | 01   |
| 04     | KY    | DAVISS COUNTY *         | 21059C0145C | 19-AUG-2003        | 03-04-9018A  | 02   |
| 04     | KY    | DAVISS COUNTY *         | 21059C0255C | 06-OCT-2003        | 03-04-9572A  | 01   |
| 04     | KY    | DAVISS COUNTY *         | 21059C0280C | 27-OCT-2003        | 03-04-10612A | 01   |
| 04     | KY    | DAVISS COUNTY *         | 21059C0115C | 24-NOV-2003        | 04-04-0402A  | 01   |
| 04     | KY    | DAVISS COUNTY *         | 21059C0280C | 04-DEC-2003        | 03-04-10894A | 02   |
| 04     | KY    | DAWSON SPRINGS, CITY OF | 210113-03B  | 31-JUL-2003        | 03-04-6582A  | 02   |
| 04     | KY    | FLOYD COUNTY *          | 2100690055C | 21-JUL-2003        | 03-04-7474A  | 02   |
| 04     | KY    | FORT WRIGHT, CITY OF    | 2102490003C | 05-AUG-2003        | 03-04-6924A  | 02   |
| 04     | KY    | FRANKLIN COUNTY *       | 2102800030B | 07-AUG-2003        | 03-04-8644A  | 02   |



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| 04     | KY    | GALLATIN COUNTY*                           | 2102810040A | 05-AUG-2003        | 03-04-8058A  | 02   |
| 04     | KY    | GALLATIN COUNTY*                           | 2102810020A | 06-NOV-2003        | 03-04-10710A | 02   |
| 04     | KY    | GALLATIN COUNTY*                           | 2102810125A | 10-NOV-2003        | 04-04-0452A  | 02   |
| 04     | KY    | GREENUP COUNTY*                            | 2102840020B | 08-JUL-2003        | 03-04-7848A  | 02   |
| 04     | KY    | HARDIN COUNTY*                             | 21093C0075C | 18-SEP-2003        | 03-04-8128A  | 02   |
| 04     | KY    | HARRISON COUNTY *                          | 2103290050B | 08-JUL-2003        | 03-04-5200A  | 02   |
| 04     | KY    | HART COUNTY *                              | 2102570003B | 24-NOV-2003        | 03-04-10794A | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0170D | 01-JUL-2003        | 03-04-3514A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0180D | 01-JUL-2003        | 03-04-7682A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0170D | 03-JUL-2003        | 03-04-8042A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0190D | 17-JUL-2003        | 03-04-6776A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0070D | 17-JUL-2003        | 03-04-7414A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0020D | 17-JUL-2003        | 03-04-8126A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0020D | 29-JUL-2003        | 03-04-8412A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0020D | 29-JUL-2003        | 03-04-8532A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0330D | 05-AUG-2003        | 03-04-5030A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0170D | 07-AUG-2003        | 03-04-8778A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0095D | 11-AUG-2003        | 03-04-8776A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0080D | 15-SEP-2003        | 03-04-9766A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0110D | 18-SEP-2003        | 03-04-9768A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0170D | 02-OCT-2003        | 03-04-10528A | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0130D | 17-OCT-2003        | 03-04-483P   | 05   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0135D | 17-OCT-2003        | 03-04-483P   | 05   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0140D | 17-OCT-2003        | 03-04-483P   | 05   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0085D | 20-OCT-2003        | 03-04-10116A | 01   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0110D | 30-OCT-2003        | 03-04-10240A | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0170D | 10-NOV-2003        | 03-04-10720A | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0085D | 13-NOV-2003        | 04-04-0298A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0080D | 13-NOV-2003        | 04-04-0592A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0020D | 13-NOV-2003        | 04-04-0688A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0165D | 13-NOV-2003        | 04-04-0754A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0170D | 20-NOV-2003        | 03-04-9072A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0085D | 08-DEC-2003        | 04-04-1048A  | 02   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0145D | 11-DEC-2003        | 04-04-0724A  | 01   |
| 04     | KY    | JEFFERSON COUNTY*                          | 21111C0180D | 22-DEC-2003        | 04-04-1424A  | 02   |
| 04     | KY    | JEFFERSONTOWN, CITY OF                     | 21111C0095D | 02-JUL-2003        | 03-04-207P   | 05   |
| 04     | KY    | JEFFERSONTOWN, CITY OF                     | 21111C0095D | 03-JUL-2003        | 03-04-7788A  | 02   |
| 04     | KY    | LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT. | 2100670060C | 24-JUL-2003        | 03-04-8414A  | 02   |
| 04     | KY    | LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT. | 2100670040C | 29-JUL-2003        | 03-04-261P   | 05   |
| 04     | KY    | LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT. | 2100670080C | 29-JUL-2003        | 03-04-261P   | 05   |
| 04     | KY    | LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT. | 2100670060C | 25-AUG-2003        | 03-04-9020A  | 02   |
| 04     | KY    | LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT. | 2100670070C | 25-AUG-2003        | 03-04-9254A  | 02   |
| 04     | KY    | LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT. | 2100670080C | 29-SEP-2003        | 03-04-10002A | 02   |
| 04     | KY    | LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT. | 2100670060C | 02-OCT-2003        | 03-04-9208A  | 02   |
| 04     | KY    | LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT. | 2100670070C | 23-OCT-2003        | 04-04-0028A  | 02   |
| 04     | KY    | LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT. | 2100670040C | 27-OCT-2003        | 03-04-10610A | 02   |
| 04     | KY    | LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT. | 2100670080C | 30-OCT-2003        | 03-04-9916A  | 01   |
| 04     | KY    | LUDLOW, CITY OF                            | 2102660001B | 20-OCT-2003        | 03-04-10272A | 02   |
| 04     | KY    | MADISONVILLE, CITY OF                      | 2101150010C | 21-JUL-2003        | 03-04-7528A  | 02   |
| 04     | KY    | MARION COUNTY                              | 2101600100B | 07-AUG-2003        | 03-04-8130A  | 02   |
| 04     | KY    | MARSHALL COUNTY *                          | 2102520050B | 03-NOV-2003        | 03-04-10798A | 02   |
| 04     | KY    | MARSHALL COUNTY *                          | 2102520025B | 24-NOV-2003        | 03-04-9776A  | 02   |
| 04     | KY    | MARTIN COUNTY*                             | 2101660034C | 22-DEC-2003        | 03-04-7708A  | 02   |
| 04     | KY    | MURRAY, CITY OF                            | 2103130004A | 01-JUL-2003        | 03-04-7888A  | 01   |
| 04     | KY    | MURRAY, CITY OF                            | 2103130004A | 03-JUL-2003        | 03-04-6002A  | 01   |
| 04     | KY    | MURRAY, CITY OF                            | 2100330005B | 08-SEP-2003        | 03-04-9500A  | 02   |
| 04     | KY    | NICHOLASVILLE, CITY OF                     | 2101260002B | 31-JUL-2003        | 03-04-8632A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                         | 21059C0280C | 08-JUL-2003        | 03-04-7942A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                         | 21059C0280C | 31-JUL-2003        | 03-04-7416A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                         | 21059C0260C | 31-JUL-2003        | 03-04-8630A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                         | 21059C0260C | 14-AUG-2003        | 03-04-8774A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                         | 21059C0280C | 04-SEP-2003        | 03-04-9496A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                         | 21059C0260C | 04-SEP-2003        | 03-04-9498A  | 02   |

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| 04     | KY    | OWENSBORO, CITY OF                       | 21059C0260C | 08-SEP-2003        | 03-04-9772A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                       | 21059C0260C | 12-SEP-2003        | 03-04-9774A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                       | 21059C0280C | 12-SEP-2003        | 03-04-9846A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                       | 21059C0260C | 22-SEP-2003        | 03-04-9918A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                       | 21059C0280C | 22-SEP-2003        | 03-04-9920A  | 01   |
| 04     | KY    | OWENSBORO, CITY OF                       | 21059C0280C | 29-SEP-2003        | 03-04-10242A | 02   |
| 04     | KY    | OWENSBORO, CITY OF                       | 21059C0260C | 08-DEC-2003        | 04-04-0972A  | 02   |
| 04     | KY    | OWENSBORO, CITY OF                       | 21059C0280C | 15-DEC-2003        | 04-04-1212A  | 02   |
| 04     | KY    | PADUCAH, CITY OF                         | 2101520006D | 12-SEP-2003        | 03-04-9770A  | 02   |
| 04     | KY    | PERRY COUNTY *                           | 2151910125B | 04-DEC-2003        | 03-04-10790A | 02   |
| 04     | KY    | PIKE COUNTY*                             | 21195C0115F | 19-AUG-2003        | 03-04-9016A  | 02   |
| 04     | KY    | PIKE COUNTY*                             | 21195C0070F | 29-OCT-2003        | 03-04-319P   | 02   |
| 04     | KY    | PIKE COUNTY*                             | 21195C0070F | 30-OCT-2003        | 03-04-10812A | 05   |
| 04     | KY    | PINEVILLE, CITY OF                       | 2100120001C | 01-JUL-2003        | 03-04-4658A  | 17   |
| 04     | KY    | SHEPHERDSVILLE, CITY OF                  | 2100280005D | 12-SEP-2003        | 03-04-8730A  | 01   |
| 04     | KY    | SHEPHERDSVILLE, CITY OF                  | 2100280005D | 02-OCT-2003        | 03-04-9074A  | 01   |
| 04     | KY    | SHEPHERDSVILLE, CITY OF                  | 2100280005D | 20-NOV-2003        | 03-04-8734A  | 01   |
| 04     | KY    | STANTON, CITY OF                         | 2101960001B | 21-AUG-2003        | 03-04-9178A  | 02   |
| 04     | KY    | STANTON, CITY OF                         | 2101960001B | 13-NOV-2003        | 04-04-0098A  | 02   |
| 04     | KY    | TRIGG COUNTY *                           | 2103150007B | 08-DEC-2003        | 04-04-0594A  | 02   |
| 04     | KY    | WORTHINGTON, CITY OF                     | 2100920001B | 29-JUL-2003        | 03-04-8054A  | 02   |
| 04     | KY    | WORTHINGTON, CITY OF                     | 2100920001B | 10-NOV-2003        | 04-04-0400A  | 02   |
| 04     | MS    | BILOXI, CITY OF                          | 2852520004C | 26-SEP-2003        | 03-04-375P   | 05   |
| 04     | MS    | BOLIVAR COUNTY *                         | 2800110275B | 12-SEP-2003        | 03-04-8398A  | 02   |
| 04     | MS    | BRANDON, CITY OF                         | 2801430001C | 18-SEP-2003        | 03-04-7564A  | 01   |
| 04     | MS    | BRANDON, CITY OF                         | 28121C0192E | 06-NOV-2003        | 04-04-0004V  | 19   |
| 04     | MS    | BRANDON, CITY OF                         | 28121C0194E | 06-NOV-2003        | 04-04-0004V  | 19   |
| 04     | MS    | BRANDON, CITY OF                         | 28121C0211E | 06-NOV-2003        | 04-04-0004V  | 19   |
| 04     | MS    | CANTON, CITY OF                          | 28098C0185E | 17-NOV-2003        | 04-04-0774A  | 02   |
| 04     | MS    | CLARKE COUNTY *                          | 2802200200B | 03-JUL-2003        | 03-04-6796A  | 02   |
| 04     | MS    | CLAY COUNTY *                            | 28025C0115C | 15-SEP-2003        | 03-04-9700A  | 02   |
| 04     | MS    | COLUMBUS, CITY OF                        | 28087C0065J | 12-SEP-2003        | 03-04-6890A  | 01   |
| 04     | MS    | CORINTH, CITY OF                         | 2800020001B | 20-AUG-2003        | 03-04-5426A  | 02   |
| 04     | MS    | DE SOTO COUNTY *                         | 28033C0115D | 24-JUL-2003        | 03-04-6256A  | 02   |
| 04     | MS    | DE SOTO COUNTY *                         | 28033C0043E | 21-AUG-2003        | 03-04-6892A  | 02   |
| 04     | MS    | DE SOTO COUNTY *                         | 28033C0105D | 24-NOV-2003        | 04-04-0500A  | 01   |
| 04     | MS    | FLORENCE, TOWN OF                        | 2801440001B | 24-JUL-2003        | 03-04-7220A  | 01   |
| 04     | MS    | FLORENCE, TOWN OF                        | 28121C0317E | 06-NOV-2003        | 04-04-0010V  | 19   |
| 04     | MS    | FLORENCE, TOWN OF                        | 28121C0336E | 06-NOV-2003        | 04-04-0010V  | 19   |
| 04     | MS    | FLOWOOD, CITY OF                         | 28121C0177E | 06-NOV-2003        | 04-04-0008V  | 19   |
| 04     | MS    | FLOWOOD, CITY OF                         | 28121C0178E | 06-NOV-2003        | 04-04-0008V  | 19   |
| 04     | MS    | FLOWOOD, CITY OF                         | 28121C0179E | 06-NOV-2003        | 04-04-0008V  | 19   |
| 04     | MS    | FLOWOOD, CITY OF                         | 2802890010C | 19-NOV-2003        | 03-04-401P   | 05   |
| 04     | MS    | FORREST COUNTY *                         | 28035C0125C | 11-AUG-2003        | 03-04-9028A  | 02   |
| 04     | MS    | GEORGE COUNTY *                          | 2802230025B | 26-NOV-2003        | 03-04-10726A | 02   |
| 04     | MS    | ITAWAMBA COUNTY *                        | 2802900075B | 25-AUG-2003        | 03-04-9390A  | 02   |
| 04     | MS    | ITAWAMBA COUNTY *                        | 2802900075B | 20-OCT-2003        | 03-04-5342A  | 02   |
| 04     | MS    | JACKSON, CITY OF                         | 2800720040F | 11-AUG-2003        | 03-04-8304A  | 02   |
| 04     | MS    | JACKSON, CITY OF                         | 2800720015F | 04-SEP-2003        | 03-04-9036A  | 02   |
| 04     | MS    | JACKSON, CITY OF                         | 2800720045F | 12-SEP-2003        | 03-04-5608A  | 01   |
| 04     | MS    | JACKSON, CITY OF                         | 2800720015G | 16-OCT-2003        | 03-04-5512A  | 02   |
| 04     | MS    | LAMAR COUNTY *                           | 28073C0060C | 11-AUG-2003        | 03-04-7936A  | 02   |
| 04     | MS    | LAMAR COUNTY *                           | 28073C0055C | 14-AUG-2003        | 03-04-6488A  | 02   |
| 04     | MS    | LAMAR COUNTY *                           | 28073C0050C | 30-OCT-2003        | 03-04-10262A | 02   |
| 04     | MS    | LAUDERDALE COUNTY *                      | 28075C0015C | 25-SEP-2003        | 03-04-9986A  | 02   |
| 04     | MS    | LAUDERDALE COUNTY *                      | 28075C0085D | 06-OCT-2003        | 03-04-10448A | 02   |
| 04     | MS    | LEE COUNTY *                             | 28081C0209D | 17-JUL-2003        | 03-04-6894A  | 02   |
| 04     | MS    | LOWNDES COUNTY *                         | 28087C0110J | 15-DEC-2003        | 03-04-10584A | 17   |
| 04     | MS    | MADISON COUNTY *                         | 28089C0195D | 20-OCT-2003        | 03-04-10558A | 01   |
| 04     | MS    | MADISON COUNTY *                         | 28089C0215D | 20-OCT-2003        | 03-04-10558A | 01   |
| 04     | MS    | MADISON, CITY OF                         | 28089C0310D | 06-OCT-2003        | 03-04-10078A | 02   |
| 04     | MS    | MARION COUNTY *                          | 2802300125B | 25-SEP-2003        | 03-04-9274A  | 02   |
| 04     | MS    | MOSS POINT, CITY OF                      | 2852580003D | 17-JUL-2003        | 03-04-7806A  | 02   |
| 04     | MS    | MOSS POINT, CITY OF                      | 2852580002D | 15-DEC-2003        | 04-04-1068A  | 02   |
| 04     | MS    | OCEAN SPRINGS, CITY OF                   | 2852590007E | 20-AUG-2003        | 03-04-8802A  | 02   |
| 04     | MS    | OCEAN SPRINGS, CITY OF                   | 2852590008D | 30-OCT-2003        | 03-04-11038A | 02   |
| 04     | MS    | OXFORD, CITY OF                          | 2800930100B | 29-JUL-2003        | 03-04-5140A  | 01   |
| 04     | MS    | PEARL RIVER VALLEY WATER SUPPLY DISTRICT | 2803380070B | 14-OCT-2003        | 03-04-10540A | 02   |
| 04     | MS    | PEARL, CITY OF                           | 28121C0169E | 06-NOV-2003        | 04-04-0006V  | 19   |
| 04     | MS    | PEARL, CITY OF                           | 28121C0186E | 06-NOV-2003        | 04-04-0006V  | 19   |
| 04     | MS    | PEARL, CITY OF                           | 28121C0188E | 06-NOV-2003        | 04-04-0006V  | 19   |
| 04     | MS    | PELAHATCHIE, TOWN OF                     | 28121C0233E | 30-OCT-2003        | 03-04-10938A | 02   |
| 04     | MS    | PLANTERSVILLE, VILLAGE OF                | 28081C0233D | 15-SEP-2003        | 03-04-9064A  | 02   |

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| 04     | MS    | RANKIN COUNTY *     | 2801420140C | 15-SEP-2003        | 03-04-8392A  | 02   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0070E | 06-NOV-2003        | 04-04-0002V  | 19   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0090E | 06-NOV-2003        | 04-04-0002V  | 19   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0177E | 06-NOV-2003        | 04-04-0002V  | 19   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0181E | 06-NOV-2003        | 04-04-0002V  | 19   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0182E | 06-NOV-2003        | 04-04-0002V  | 19   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0184E | 06-NOV-2003        | 04-04-0002V  | 19   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0193E | 06-NOV-2003        | 04-04-0002V  | 19   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0205E | 06-NOV-2003        | 04-04-0002V  | 19   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0210E | 06-NOV-2003        | 04-04-0002V  | 19   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0317E | 06-NOV-2003        | 04-04-0002V  | 19   |
| 04     | MS    | RANKIN COUNTY *     | 28121C0205E | 24-NOV-2003        | 03-04-10264A | 02   |
| 04     | MS    | RICHLAND, CITY OF   | 28121C0168E | 06-NOV-2003        | 04-04-0012V  | 19   |
| 04     | MS    | RICHLAND, CITY OF   | 28121C0306E | 06-NOV-2003        | 04-04-0012V  | 19   |
| 04     | MS    | RICHLAND, CITY OF   | 28121C0168E | 10-NOV-2003        | 03-04-10266A | 02   |
| 04     | MS    | RIDGELAND, CITY OF  | 28089C0320D | 12-SEP-2003        | 03-04-8504A  | 02   |
| 04     | MS    | RIDGELAND, CITY OF  | 28089C0320D | 18-SEP-2003        | 03-04-9526A  | 02   |
| 04     | MS    | RIDGELAND, CITY OF  | 28089C0320D | 06-OCT-2003        | 03-04-447P   | 05   |
| 04     | MS    | RIDGELAND, CITY OF  | 28089C0320D | 16-OCT-2003        | 03-04-9452A  | 02   |
| 04     | MS    | RIDGELAND, CITY OF  | 28089C0320D | 16-OCT-2003        | 03-04-9454A  | 17   |
| 04     | MS    | RIPLEY, CITY OF     | 2801730005C | 11-AUG-2003        | 03-04-8262A  | 01   |
| 04     | MS    | SALTILLO, TOWN OF   | 28081C0155D | 07-AUG-2003        | 03-04-6170A  | 01   |
| 04     | MS    | SALTILLO, TOWN OF   | 28081C0160D | 29-SEP-2003        | 03-04-7562A  | 02   |
| 04     | MS    | SOUTHAVEN, CITY OF  | 28033C0030E | 17-JUL-2003        | 03-04-7260A  | 02   |
| 04     | MS    | SOUTHAVEN, CITY OF  | 28033C0041E | 21-AUG-2003        | 03-04-8676A  | 02   |
| 04     | MS    | SOUTHAVEN, CITY OF  | 28033C0040E | 13-NOV-2003        | 04-04-0696A  | 02   |
| 04     | MS    | STARKVILLE, CITY OF | 2801240001C | 16-OCT-2003        | 03-04-8308A  | 02   |
| 04     | MS    | STARKVILLE, CITY OF | 2801240003C | 16-OCT-2003        | 03-04-9456A  | 01   |
| 04     | MS    | TISHOMINGO COUNTY   | 2802830020B | 14-AUG-2003        | 03-04-8370A  | 02   |
| 04     | MS    | TUPELO, CITY OF     | 28081C0163D | 01-JUL-2003        | 03-04-6498A  | 17   |
| 04     | MS    | TUPELO, CITY OF     | 28081C0142D | 21-AUG-2003        | 03-04-7808A  | 01   |
| 04     | MS    | TUPELO, CITY OF     | 28081C0142D | 15-SEP-2003        | 03-04-9524A  | 02   |
| 04     | MS    | TUPELO, CITY OF     | 28081C0143D | 02-OCT-2003        | 03-04-6260A  | 02   |
| 04     | MS    | TUPELO, CITY OF     | 28081C0163D | 14-OCT-2003        | 03-04-6052A  | 02   |
| 04     | MS    | TUPELO, CITY OF     | 28081C0143D | 13-NOV-2003        | 04-04-0618A  | 02   |
| 04     | MS    | TUPELO, CITY OF     | 28081C0143D | 26-NOV-2003        | 04-04-0772A  | 02   |
| 04     | MS    | TUPELO, CITY OF     | 28081C0143D | 15-DEC-2003        | 04-04-1030A  | 02   |
| 04     | MS    | UNION COUNTY*       | 280237-01A  | 16-OCT-2003        | 03-04-8210A  | 02   |
| 04     | MS    | WASHINGTON COUNTY*  | 2801770200B | 30-OCT-2003        | 03-04-10898A | 02   |
| 04     | NC    | ALAMANCE COUNTY*    | 37001C0200E | 15-DEC-2003        | 04-04-1282A  | 02   |
| 04     | NC    | ALEXANDER COUNTY*   | 3703980004C | 24-JUL-2003        | 03-04-8028A  | 02   |
| 04     | NC    | ALEXANDER COUNTY*   | 3703980003C | 06-OCT-2003        | 03-04-10472A | 02   |
| 04     | NC    | ALLEGHANY COUNTY    | 3700040002A | 29-SEP-2003        | 03-04-9562A  | 02   |
| 04     | NC    | APEX, TOWN OF       | 37183C0480E | 28-AUG-2003        | 03-04-5646A  | 01   |
| 04     | NC    | APEX, TOWN OF       | 37183C0480E | 17-NOV-2003        | 04-04-0926A  | 01   |
| 04     | NC    | ARCHDALE, CITY OF   | 3702730003B | 31-JUL-2003        | 03-04-8556A  | 02   |
| 04     | NC    | ASHEBORO, CITY OF   | 3701960008B | 15-SEP-2003        | 03-04-9980A  | 02   |
| 04     | NC    | ASHEVILLE, CITY OF  | 37021C0306C | 02-OCT-2003        | 03-04-7770A  | 02   |
| 04     | NC    | BEAUFORT COUNTY*    | 3720660000J | 04-SEP-2003        | 03-04-9680A  | 02   |
| 04     | NC    | BEAUFORT COUNTY*    | 3720566800J | 09-OCT-2003        | 03-04-10230A | 02   |
| 04     | NC    | BEAUFORT COUNTY*    | 3720568200J | 06-NOV-2003        | 03-04-11010A | 02   |
| 04     | NC    | BLADEN COUNTY *     | 3702930005B | 08-DEC-2003        | 03-04-9976A  | 02   |
| 04     | NC    | BOONE, TOWN OF      | 37189C0184E | 10-JUL-2003        | 03-04-7510A  | 01   |
| 04     | NC    | BOONE, TOWN OF      | 37189C0183E | 29-JUL-2003        | 03-04-7050A  | 02   |
| 04     | NC    | BREVARD, CITY OF    | 37175C0202C | 14-OCT-2003        | 03-04-8674A  | 01   |
| 04     | NC    | BRUNSWICK COUNTY*   | 3702950360E | 06-OCT-2003        | 03-04-9902A  | 02   |
| 04     | NC    | BRUNSWICK COUNTY*   | 3702950360E | 23-OCT-2003        | 03-04-10142A | 02   |
| 04     | NC    | BRUNSWICK COUNTY*   | 3702950360E | 06-NOV-2003        | 04-04-0134A  | 02   |
| 04     | NC    | BRUNSWICK COUNTY*   | 3702950360E | 20-NOV-2003        | 04-04-0866A  | 02   |
| 04     | NC    | BRUNSWICK COUNTY*   | 3702950360E | 26-NOV-2003        | 04-04-1012A  | 02   |
| 04     | NC    | BUNCOMBE COUNTY *   | 37021C0211C | 06-OCT-2003        | 03-04-9596A  | 02   |
| 04     | NC    | BUNCOMBE COUNTY *   | 37021C0455C | 27-OCT-2003        | 03-04-8910A  | 02   |
| 04     | NC    | BURKE COUNTY *      | 3700340100C | 25-AUG-2003        | 03-04-9102A  | 02   |
| 04     | NC    | BURKE COUNTY *      | 3700340168E | 12-SEP-2003        | 03-04-9836A  | 02   |
| 04     | NC    | BURLINGTON, CITY OF | 37001C0104E | 06-OCT-2003        | 03-04-10572A | 02   |
| 04     | NC    | CABARRUS COUNTY *   | 37025C0084D | 10-JUL-2003        | 03-04-6348A  | 01   |
| 04     | NC    | CABARRUS COUNTY *   | 37025C0145D | 28-AUG-2003        | 03-04-9414A  | 02   |
| 04     | NC    | CABARRUS COUNTY *   | 37025C0155D | 29-SEP-2003        | 03-04-9882A  | 02   |
| 04     | NC    | CABARRUS COUNTY *   | 37025C0140D | 13-NOV-2003        | 04-04-0578A  | 01   |
| 04     | NC    | CALDWELL COUNTY *   | 37027C0090D | 03-JUL-2003        | 03-04-7976A  | 02   |
| 04     | NC    | CALDWELL COUNTY *   | 37027C0045E | 07-AUG-2003        | 03-04-7406A  | 02   |
| 04     | NC    | CALDWELL COUNTY *   | 37027C0050D | 07-AUG-2003        | 03-04-8558A  | 02   |
| 04     | NC    | CALDWELL COUNTY *   | 37027C0050D | 18-SEP-2003        | 03-04-8554A  | 02   |

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| 04     | NC    | CALDWELL COUNTY *    | 37027C0050D | 23-OCT-2003        | 03-04-10838A | 02   |
| 04     | NC    | CAMDEN COUNTY *      | 3700420125B | 24-JUL-2003        | 03-04-5606A  | 02   |
| 04     | NC    | CARTERET COUNTY *    | 3720536600J | 17-JUL-2003        | 03-04-7626V  | 19   |
| 04     | NC    | CARTERET COUNTY *    | 3720537500J | 17-JUL-2003        | 03-04-7626V  | 19   |
| 04     | NC    | CARTERET COUNTY *    | 3720632600J | 17-JUL-2003        | 03-04-7626V  | 19   |
| 04     | NC    | CARTERET COUNTY *    | 3720633600J | 17-JUL-2003        | 03-04-7626V  | 19   |
| 04     | NC    | CARTERET COUNTY *    | 3720646000J | 17-JUL-2003        | 03-04-7626V  | 19   |
| 04     | NC    | CARY, TOWN OF        | 37183C0484E | 10-JUL-2003        | 03-04-133P   | 05   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 03-JUL-2003        | 03-04-8062A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 08-JUL-2003        | 03-04-7874A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 10-JUL-2003        | 03-04-7876A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 10-JUL-2003        | 03-04-7914A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 29-JUL-2003        | 03-04-8252A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 29-JUL-2003        | 03-04-8446A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 31-JUL-2003        | 03-04-8724A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500155B | 07-AUG-2003        | 03-04-5818A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 07-AUG-2003        | 03-04-7516A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 07-AUG-2003        | 03-04-7916A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 21-AUG-2003        | 03-04-8988A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 21-AUG-2003        | 03-04-8990A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 28-AUG-2003        | 03-04-9248A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500200C | 08-SEP-2003        | 03-04-9560A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 12-SEP-2003        | 03-04-9244A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 12-SEP-2003        | 03-04-9736A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 06-OCT-2003        | 03-04-10526A | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 06-OCT-2003        | 03-04-9838A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500200C | 09-OCT-2003        | 03-04-10224A | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 23-OCT-2003        | 03-04-10604A | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 30-OCT-2003        | 03-04-10774A | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 06-NOV-2003        | 04-04-0024A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 06-NOV-2003        | 04-04-0192A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 06-NOV-2003        | 04-04-0196A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 10-NOV-2003        | 04-04-0338A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 10-NOV-2003        | 04-04-0586A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 10-NOV-2003        | 04-04-0844A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 13-NOV-2003        | 03-04-10924A | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 20-NOV-2003        | 03-04-11008A | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 20-NOV-2003        | 04-04-0194A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 20-NOV-2003        | 04-04-0232A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 20-NOV-2003        | 04-04-0330A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 20-NOV-2003        | 04-04-0332A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 20-NOV-2003        | 04-04-0334A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 20-NOV-2003        | 04-04-0430A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 20-NOV-2003        | 04-04-0442A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 26-NOV-2003        | 04-04-1092A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 26-NOV-2003        | 04-04-1166A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 04-DEC-2003        | 04-04-0744A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 08-DEC-2003        | 04-04-0910A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500325B | 24-DEC-2003        | 04-04-1600A  | 02   |
| 04     | NC    | CATAWBA COUNTY *     | 3700500350C | 24-DEC-2003        | 04-04-1600A  | 02   |
| 04     | NC    | CEDAR POINT, TOWN OF | 3720537400J | 17-JUL-2003        | 03-04-7912V  | 19   |
| 04     | NC    | CHAPEL HILL, TOWN OF | 3701800001E | 18-SEP-2003        | 03-04-9910A  | 02   |
| 04     | NC    | CHAPEL HILL, TOWN OF | 3701800001E | 25-SEP-2003        | 03-04-10380A | 02   |
| 04     | NC    | CHAPEL HILL, TOWN OF | 3701800004E | 25-SEP-2003        | 03-04-10380A | 02   |
| 04     | NC    | CHAPEL HILL, TOWN OF | 3701800001E | 06-NOV-2003        | 04-04-0078A  | 02   |
| 04     | NC    | CHARLOTTE, CITY OF   | 3701590019B | 22-SEP-2003        | 03-04-8340A  | 02   |
| 04     | NC    | CHARLOTTE, CITY OF   | 3701590026B | 10-OCT-2003        | 03-04-7774A  | 02   |
| 04     | NC    | CHARLOTTE, CITY OF   | 3701580190B | 16-OCT-2003        | 03-04-8944A  | 01   |
| 04     | NC    | CHEROKEE COUNTY *    | 3700590125B | 20-NOV-2003        | 03-04-10520A | 02   |
| 04     | NC    | CLEMMONS, VILLAGE OF | 37067C0244H | 26-NOV-2003        | 04-04-0472A  | 01   |
| 04     | NC    | CLEVELAND COUNTY *   | 3703020200B | 10-NOV-2003        | 03-04-10698A | 02   |
| 04     | NC    | COLUMBUS COUNTY *    | 3703050350B | 15-SEP-2003        | 03-04-8908A  | 02   |
| 04     | NC    | CONCORD, CITY OF     | 37025C0080D | 23-OCT-2003        | 04-04-0160A  | 02   |
| 04     | NC    | CONCORD, CITY OF     | 37025C0080D | 08-DEC-2003        | 04-04-0162A  | 01   |
| 04     | NC    | CORNELIUS, TOWN OF   | 3704980005A | 29-SEP-2003        | 03-04-10514A | 02   |
| 04     | NC    | CORNELIUS, TOWN OF   | 3704980005A | 27-OCT-2003        | 04-04-0076A  | 02   |
| 04     | NC    | CORNELIUS, TOWN OF   | 3704980005A | 30-OCT-2003        | 03-04-10606A | 02   |
| 04     | NC    | CORNELIUS, TOWN OF   | 3704980005A | 13-NOV-2003        | 04-04-0280A  | 02   |
| 04     | NC    | Craven County *      | 3700720330B | 08-SEP-2003        | 03-04-9482A  | 02   |
| 04     | NC    | Craven County *      | 3700720305B | 14-OCT-2003        | 03-04-10512A | 02   |
| 04     | NC    | Craven County *      | 3700720320B | 26-NOV-2003        | 04-04-0708A  | 01   |
| 04     | NC    | CUMBERLAND COUNTY *  | 3700760150B | 14-JUL-2003        | 03-04-8100A  | 02   |
| 04     | NC    | CURRITUCK COUNTY *   | 3700780201D | 29-JUL-2003        | 03-04-8552A  | 02   |

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| 04     | NC    | CURRITUCK COUNTY *      | 3700780203D | 18-SEP-2003        | 03-04-9600A  | 02   |
| 04     | NC    | CURRITUCK COUNTY *      | 3700780203D | 30-OCT-2003        | 03-04-9192A  | 02   |
| 04     | NC    | CURRITUCK COUNTY *      | 3700780203D | 30-OCT-2003        | 04-04-0392X  | 02   |
| 04     | NC    | CURRITUCK COUNTY *      | 3700780201D | 24-DEC-2003        | 04-04-1266A  | 02   |
| 04     | NC    | DARE COUNTY*            | 3753480113D | 03-JUL-2003        | 03-04-8030A  | 02   |
| 04     | NC    | DARE COUNTY*            | 3753480820E | 08-SEP-2003        | 03-04-6922A  | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0285D | 10-JUL-2003        | 03-04-7514A  | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0325D | 21-JUL-2003        | 03-NC-8540A  | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0325D | 24-JUL-2003        | 03-04-8484A  | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0325D | 29-JUL-2003        | 03-04-8670A  | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0325D | 28-AUG-2003        | 03-04-9246A  | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0325D | 04-SEP-2003        | 03-04-9598A  | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0285D | 08-SEP-2003        | 03-04-9478A  | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0400D | 15-SEP-2003        | 03-04-9948A  | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0325D | 03-NOV-2003        | 03-04-10998A | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0325D | 15-DEC-2003        | 04-04-0904A  | 02   |
| 04     | NC    | DAVIDSON COUNTY *       | 37057C0300D | 15-DEC-2003        | 04-04-1170A  | 02   |
| 04     | NC    | DAVE COUNTY *           | 3703080045C | 20-NOV-2003        | 03-04-9240A  | 02   |
| 04     | NC    | DURHAM COUNTY *         | 37063C0181G | 11-JUL-2003        | 03-04-045P   | 05   |
| 04     | NC    | DURHAM COUNTY *         | 37063C0195G | 11-AUG-2003        | 03-04-7844A  | 01   |
| 04     | NC    | DURHAM COUNTY *         | 37063C0059G | 30-SEP-2003        | 03-04-229P   | 05   |
| 04     | NC    | DURHAM COUNTY *         | 37063C0067G | 30-SEP-2003        | 03-04-229P   | 05   |
| 04     | NC    | DURHAM, CITY OF         | 37063C0181G | 11-JUL-2003        | 03-04-045P   | 05   |
| 04     | NC    | DURHAM, CITY OF         | 37063C0167G | 18-JUL-2003        | 03-04-5230A  | 01   |
| 04     | NC    | DURHAM, CITY OF         | 37063C0181G | 11-AUG-2003        | 03-04-7766A  | 01   |
| 04     | NC    | DURHAM, CITY OF         | 37063C0167G | 28-AUG-2003        | 03-04-8268A  | 01   |
| 04     | NC    | DURHAM, CITY OF         | 37063C0059G | 30-SEP-2003        | 03-04-229P   | 05   |
| 04     | NC    | DURHAM, CITY OF         | 37063C0067G | 30-SEP-2003        | 03-04-229P   | 05   |
| 04     | NC    | DURHAM, CITY OF         | 37063C0088G | 14-OCT-2003        | 03-04-9742A  | 02   |
| 04     | NC    | EMERALD ISLE, TOWN OF   | 3720538300J | 17-JUL-2003        | 03-04-7622V  | 19   |
| 04     | NC    | EMERALD ISLE, TOWN OF   | 3720539300J | 17-JUL-2003        | 03-04-7622V  | 19   |
| 04     | NC    | EMERALD ISLE, TOWN OF   | 3720539400J | 17-JUL-2003        | 03-04-7622V  | 19   |
| 04     | NC    | EMERALD ISLE, TOWN OF   | 3720599300J | 17-JUL-2003        | 03-04-7622V  | 19   |
| 04     | NC    | EMERALD ISLE, TOWN OF   | 3720630400J | 17-JUL-2003        | 03-04-7622V  | 19   |
| 04     | NC    | ERWIN, TOWN OF          | 37085C0113D | 15-DEC-2003        | 04-04-1168A  | 02   |
| 04     | NC    | FLETCHER, TOWN OF       | 3701250020B | 14-AUG-2003        | 03-04-8242A  | 01   |
| 04     | NC    | FLETCHER, TOWN OF       | 3701250020B | 03-NOV-2003        | 03-04-8382A  | 01   |
| 04     | NC    | FLETCHER, TOWN OF       | 3701250020B | 08-DEC-2003        | 04-04-0444A  | 01   |
| 04     | NC    | FORSYTH COUNTY *        | 37067C0178H | 29-SEP-2003        | 03-04-0018A  | 01   |
| 04     | NC    | FRANKLIN COUNTY*        | 37069C0355D | 20-NOV-2003        | 03-04-10778A | 02   |
| 04     | NC    | GARNER, TOWN OF         | 37183C0544E | 24-JUL-2003        | 03-04-8438A  | 02   |
| 04     | NC    | GARNER, TOWN OF         | 37183C0543E | 14-AUG-2003        | 03-04-8912A  | 02   |
| 04     | NC    | GASTON COUNTY *         | 37071C0315E | 14-AUG-2003        | 03-04-8482A  | 02   |
| 04     | NC    | GASTON COUNTY *         | 37071C0303E | 23-OCT-2003        | 03-04-10226A | 02   |
| 04     | NC    | GASTON COUNTY *         | 37071C0217E | 01-DEC-2003        | 03-04-553P   | 05   |
| 04     | NC    | GASTON COUNTY *         | 37071C0219E | 01-DEC-2003        | 03-04-553P   | 05   |
| 04     | NC    | GASTON COUNTY *         | 37071C0228E | 01-DEC-2003        | 03-04-553P   | 05   |
| 04     | NC    | GASTON COUNTY *         | 37071C0236E | 01-DEC-2003        | 03-04-553P   | 05   |
| 04     | NC    | GASTON COUNTY *         | 37071C0307E | 01-DEC-2003        | 03-04-553P   | 05   |
| 04     | NC    | GASTON COUNTY *         | 37071C0309E | 01-DEC-2003        | 03-04-553P   | 05   |
| 04     | NC    | GASTON COUNTY *         | 37071C0317E | 01-DEC-2003        | 03-04-553P   | 05   |
| 04     | NC    | GASTON COUNTY *         | 37071C0319E | 01-DEC-2003        | 03-04-553P   | 05   |
| 04     | NC    | GASTONIA, CITY OF       | 37071C0277E | 23-OCT-2003        | 03-04-10696A | 02   |
| 04     | NC    | GASTONIA, CITY OF       | 37071C0282E | 24-NOV-2003        | 03-04-321P   | 05   |
| 04     | NC    | GRANVILLE COUNTY*       | 37077C0050C | 14-AUG-2003        | 03-04-5036A  | 02   |
| 04     | NC    | GRANVILLE COUNTY*       | 37077C0050C | 20-AUG-2003        | 03-NC-9238A  | 02   |
| 04     | NC    | HALIFAX COUNTY *        | 3703270005B | 31-JUL-2003        | 03-04-8550A  | 02   |
| 04     | NC    | HALIFAX COUNTY *        | 3703270030B | 05-AUG-2003        | 03-04-8726A  | 02   |
| 04     | NC    | HALIFAX COUNTY *        | 3703270005B | 18-SEP-2003        | 03-04-9202A  | 02   |
| 04     | NC    | HALIFAX COUNTY *        | 3703270005B | 23-OCT-2003        | 03-04-10746A | 02   |
| 04     | NC    | HENDERSON COUNTY *      | 3701250095B | 16-OCT-2003        | 03-04-9634A  | 02   |
| 04     | NC    | HENDERSON, CITY OF      | 370367-02A  | 08-SEP-2003        | 03-04-7518A  | 02   |
| 04     | NC    | HENDERSONVILLE, CITY OF | 3701280003B | 09-OCT-2003        | 03-04-8946A  | 02   |
| 04     | NC    | HENDERSONVILLE, CITY OF | 3701290001B | 04-DEC-2003        | 03-04-11054A | 01   |
| 04     | NC    | HICKORY, CITY OF        | 3700540010C | 12-SEP-2003        | 03-04-9734A  | 02   |
| 04     | NC    | HICKORY, CITY OF        | 3700540015B | 15-SEP-2003        | 03-04-9744A  | 02   |
| 04     | NC    | HICKORY, CITY OF        | 3700540010C | 23-OCT-2003        | 03-04-10840A | 02   |
| 04     | NC    | HICKORY, CITY OF        | 3700540010C | 08-DEC-2003        | 04-04-1244A  | 02   |
| 04     | NC    | HIGH POINT, CITY OF     | 3701130009C | 23-OCT-2003        | 03-04-9354A  | 01   |
| 04     | NC    | HIGH POINT, CITY OF     | 3701130005C | 15-DEC-2003        | 04-04-0022A  | 02   |
| 04     | NC    | HIGH POINT, CITY OF     | 3701130003C | 15-DEC-2003        | 04-04-0912A  | 02   |
| 04     | NC    | IREDELL COUNTY *        | 3703130200C | 25-SEP-2003        | 03-04-10360A | 02   |
| 04     | NC    | IREDELL COUNTY *        | 3703130200C | 25-SEP-2003        | 03-04-10420A | 02   |

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| 04     | NC    | JOHNSTON COUNTY *      | 37101C0215D | 29-JUL-2003        | 03-04-7520A  | 02   |
| 04     | NC    | JOHNSTON COUNTY *      | 37101C0085D | 29-SEP-2003        | 03-04-8720A  | 02   |
| 04     | NC    | JOHNSTON COUNTY *      | 37101C0015D | 15-DEC-2003        | 04-04-0908A  | 02   |
| 04     | NC    | JONES COUNTY *         | 37103C0150C | 03-JUL-2003        | 03-04-7696A  | 02   |
| 04     | NC    | JONES COUNTY *         | 37103C0095C | 09-OCT-2003        | 03-04-8984A  | 02   |
| 04     | NC    | LAURINBURG, CITY OF    | 3710834500J | 04-DEC-2003        | 03-04-11116A | 02   |
| 04     | NC    | LENOIR COUNTY *        | 3701440035B | 29-JUL-2003        | 03-04-8624A  | 02   |
| 04     | NC    | LENOIR COUNTY *        | 3701440075B | 15-DEC-2003        | 03-04-11006A | 01   |
| 04     | NC    | LINCOLN COUNTY *       | 3701460150C | 20-OCT-2003        | 03-04-10608A | 02   |
| 04     | NC    | LINCOLN COUNTY *       | 3701460104B | 20-NOV-2003        | 03-04-8440A  | 02   |
| 04     | NC    | LONG BEACH, TOWN OF    | 3753540004E | 03-NOV-2003        | 03-04-10954A | 02   |
| 04     | NC    | LONG BEACH, TOWN OF    | 3753540003D | 04-DEC-2003        | 03-04-10956A | 02   |
| 04     | NC    | LUMBERTON, CITY OF     | 37155C0178D | 18-JUL-2003        | 03-04-7940A  | 02   |
| 04     | NC    | LUMBERTON, CITY OF     | 37155C0179D | 09-OCT-2003        | 03-04-9420A  | 02   |
| 04     | NC    | MACON COUNTY *         | 3701500007A | 31-JUL-2003        | 03-04-7918A  | 02   |
| 04     | NC    | MACON COUNTY *         | 3701500004A | 10-NOV-2003        | 03-04-10768A | 02   |
| 04     | NC    | MCDOWELL COUNTY*       | 37111C0125B | 22-DEC-2003        | 03-04-10600A | 02   |
| 04     | NC    | MECKLENBURG COUNTY *   | 3701580210B | 11-AUG-2003        | 03-04-5808A  | 02   |
| 04     | NC    | MECKLENBURG COUNTY *   | 3701580030D | 23-OCT-2003        | 03-04-8426A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 17-JUL-2003        | 03-04-8250A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 24-JUL-2003        | 03-04-7102A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 24-JUL-2003        | 03-04-8428A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 24-JUL-2003        | 03-04-8546A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 31-JUL-2003        | 03-04-8448A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360055B | 07-AUG-2003        | 03-04-8700A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 14-AUG-2003        | 03-04-8668A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360065B | 14-AUG-2003        | 03-04-8916A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 25-AUG-2003        | 03-04-9104A  | 01   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 08-SEP-2003        | 03-04-9640A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 08-SEP-2003        | 03-04-9678A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 12-SEP-2003        | 03-04-9746A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 12-SEP-2003        | 03-04-9970A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 12-SEP-2003        | 03-04-9974A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 15-SEP-2003        | 03-04-9912A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 18-SEP-2003        | 03-04-9978A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 25-SEP-2003        | 03-04-10516A | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 23-OCT-2003        | 03-04-10752A | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 30-OCT-2003        | 04-04-0198A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 13-NOV-2003        | 04-04-0746A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 26-NOV-2003        | 04-04-0686A  | 02   |
| 04     | NC    | MONTGOMERY COUNTY*     | 3703360025B | 24-DEC-2003        | 04-04-0914A  | 02   |
| 04     | NC    | MOREHEAD CITY, TOWN OF | 3720637300J | 17-JUL-2003        | 03-04-7618V  | 19   |
| 04     | NC    | MOREHEAD CITY, TOWN OF | 3720637600J | 17-JUL-2003        | 03-04-7618V  | 19   |
| 04     | NC    | NAGS HEAD, TOWN OF     | 3753560002F | 14-AUG-2003        | 03-04-8698A  | 02   |
| 04     | NC    | NASH COUNTY *          | 3702780150B | 18-SEP-2003        | 03-04-9250A  | 02   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680030D | 01-JUL-2003        | 03-04-7920A  | 02   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680082E | 17-JUL-2003        | 03-04-8206A  | 02   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680091E | 29-JUL-2003        | 03-NC-8892A  | 02   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680093E | 29-JUL-2003        | 03-NC-8892A  | 02   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680090E | 28-AUG-2003        | 03-04-9410A  | 01   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680105D | 02-SEP-2003        | 03-04-9416A  | 02   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680085E | 08-SEP-2003        | 03-04-9642A  | 02   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680091E | 08-SEP-2003        | 03-04-9642A  | 02   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680045E | 18-SEP-2003        | 03-04-8900A  | 02   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680090E | 20-OCT-2003        | 03-04-9422A  | 01   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680105D | 20-OCT-2003        | 03-04-9422A  | 01   |
| 04     | NC    | NEW HANOVER COUNTY*    | 3701680030D | 24-DEC-2003        | 04-04-1400A  | 02   |
| 04     | NC    | NEWPORT, TOWN OF       | 3720634800J | 17-JUL-2003        | 03-04-7614V  | 19   |
| 04     | NC    | NEWPORT, TOWN OF       | 3720634900J | 17-JUL-2003        | 03-04-7614V  | 19   |
| 04     | NC    | NORTHAMPTON COUNTY*    | 3701730005C | 06-OCT-2003        | 03-04-10524A | 02   |
| 04     | NC    | NORTHAMPTON COUNTY*    | 3701730010C | 06-OCT-2003        | 03-04-8106A  | 02   |
| 04     | NC    | NORTHAMPTON COUNTY*    | 3701730005C | 13-NOV-2003        | 03-04-10418A | 02   |
| 04     | NC    | NORTHAMPTON COUNTY*    | 3701730005C | 17-NOV-2003        | 04-04-0044A  | 02   |
| 04     | NC    | NORTHAMPTON COUNTY*    | 3701730005C | 15-DEC-2003        | 04-04-0582A  | 02   |
| 04     | NC    | OAK ISLAND, TOWN OF    | 3753540003D | 23-OCT-2003        | 03-04-10922A | 02   |
| 04     | NC    | PENDER COUNTY*         | 3703440205B | 14-OCT-2003        | 03-04-10174A | 02   |
| 04     | NC    | PENDER COUNTY*         | 3703440205B | 16-OCT-2003        | 03-04-10176A | 02   |
| 04     | NC    | PENDER COUNTY*         | 3703440411B | 27-OCT-2003        | 03-04-9908A  | 02   |
| 04     | NC    | PERQUIMANS COUNTY*     | 3703150105B | 21-JUL-2003        | 03-04-7902A  | 02   |
| 04     | NC    | PERQUIMANS COUNTY*     | 3703150205B | 26-NOV-2003        | 04-04-1062A  | 02   |
| 04     | NC    | PERSON COUNTY*         | 37145C0075B | 21-AUG-2003        | 03-04-7408A  | 02   |
| 04     | NC    | PERSON COUNTY*         | 37145C0025B | 20-OCT-2003        | 03-04-8672A  | 02   |
| 04     | NC    | PERSON COUNTY*         | 37145C0025B | 10-NOV-2003        | 03-04-10670A | 02   |

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| 04     | NC    | PERSON COUNTY*             | 37145C0025B | 26-NOV-2003        | 04-04-1000A  | 02   |
| 04     | NC    | PINE KNOLL SHORES, TOWN OF | 3720636500J | 17-JUL-2003        | 03-04-7616V  | 19   |
| 04     | NC    | PITT COUNTY *              | 3703720265B | 25-SEP-2003        | 03-04-7302A  | 02   |
| 04     | NC    | RALEIGH, CITY OF           | 37183C0170E | 24-JUL-2003        | 03-04-7672A  | 02   |
| 04     | NC    | RALEIGH, CITY OF           | 37183C0326E | 04-DEC-2003        | 04-04-1378A  | 02   |
| 04     | NC    | RANDOLPH COUNTY *          | 3701950350B | 15-DEC-2003        | 03-04-9474A  | 02   |
| 04     | NC    | ROWAN COUNTY *             | 3703510150B | 29-JUL-2003        | 03-04-8424A  | 02   |
| 04     | NC    | RUTHERFORD COUNTY*         | 3702170004B | 21-AUG-2003        | 03-04-8942A  | 02   |
| 04     | NC    | SAMPSON COUNTY *           | 3702200150B | 10-JUL-2003        | 03-04-7938A  | 02   |
| 04     | NC    | SCOTLAND COUNTY *          | 3710838600J | 18-SEP-2003        | 03-04-5802A  | 02   |
| 04     | NC    | SHELBY, CITY OF            | 3703020175B | 15-SEP-2003        | 03-04-9972A  | 02   |
| 04     | NC    | SMITHFIELD, TOWN OF        | 37101C0239D | 30-OCT-2003        | 03-04-10218A | 02   |
| 04     | NC    | SOUTHERN SHORES, TOWN OF   | 3704300002C | 11-AUG-2003        | 03-04-7092A  | 02   |
| 04     | NC    | SOUTHERN SHORES, TOWN OF   | 3704300001C | 15-DEC-2003        | 04-04-0580A  | 01   |
| 04     | NC    | STALLINGS, TOWN OF         | 37179C0015D | 23-OCT-2003        | 03-04-8844A  | 02   |
| 04     | NC    | STANLY COUNTY *            | 37167C0075D | 17-JUL-2003        | 03-04-8270A  | 02   |
| 04     | NC    | STANLY COUNTY *            | 37167C0050D | 25-AUG-2003        | 03-04-8994A  | 02   |
| 04     | NC    | STANLY COUNTY *            | 37167C0175D | 30-OCT-2003        | 03-04-10372A | 02   |
| 04     | NC    | STANLY COUNTY *            | 3703610050B | 08-DEC-2003        | 04-04-1236A  | 02   |
| 04     | NC    | STATESVILLE, CITY OF       | 3701350003A | 18-SEP-2003        | 03-04-10342A | 02   |
| 04     | NC    | UNION COUNTY *             | 37179C0080C | 14-AUG-2003        | 03-04-8772A  | 02   |
| 04     | NC    | UNION COUNTY *             | 37179C0090C | 23-OCT-2003        | 03-04-10382A | 02   |
| 04     | NC    | UNION COUNTY *             | 37179C0090C | 24-DEC-2003        | 04-04-1586A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 03-JUL-2003        | 03-04-7512A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 03-JUL-2003        | 03-04-7656A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 03-JUL-2003        | 03-04-7694A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 14-JUL-2003        | 03-04-8104A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 17-JUL-2003        | 03-04-8240A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 24-JUL-2003        | 03-04-8410A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 29-JUL-2003        | 03-04-8442A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 05-AUG-2003        | 03-04-8560A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 05-AUG-2003        | 03-04-8666A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 07-AUG-2003        | 03-04-8234A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 07-AUG-2003        | 03-04-8272A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 07-AUG-2003        | 03-04-8646A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 07-AUG-2003        | 03-04-8664A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 19-AUG-2003        | 03-04-8940A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 20-AUG-2003        | 03-04-8914A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 21-AUG-2003        | 03-04-8992A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 21-AUG-2003        | 03-04-8996A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 08-SEP-2003        | 03-04-9480A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 12-SEP-2003        | 03-04-7508A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 12-SEP-2003        | 03-04-9204A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 12-SEP-2003        | 03-04-9738A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 12-SEP-2003        | 03-04-9740A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 15-SEP-2003        | 03-04-8982A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 15-SEP-2003        | 03-04-9400A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 18-SEP-2003        | 03-04-9476A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 18-SEP-2003        | 03-04-9484A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 22-SEP-2003        | 03-04-10122A | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 22-SEP-2003        | 03-04-10416A | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 22-SEP-2003        | 03-04-9982A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 22-SEP-2003        | 03-04-9984A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 06-OCT-2003        | 03-04-10228A | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 06-OCT-2003        | 03-04-10508A | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 06-OCT-2003        | 03-04-10510A | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 06-OCT-2003        | 03-04-9880A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 16-OCT-2003        | 03-04-10378A | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 27-OCT-2003        | 03-04-10172A | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 27-OCT-2003        | 03-04-10750A | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 03-NOV-2003        | 03-04-11002A | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 03-NOV-2003        | 04-04-0396A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 06-NOV-2003        | 03-04-10770A | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 10-NOV-2003        | 04-04-0710A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 13-NOV-2003        | 04-04-0848A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 17-NOV-2003        | 04-04-0132A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 20-NOV-2003        | 04-04-0278A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 20-NOV-2003        | 04-04-0850A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 24-NOV-2003        | 04-NC-1396A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 26-NOV-2003        | 04-04-0712A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 26-NOV-2003        | 04-04-1238A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 26-NOV-2003        | 04-04-1278A  | 02   |
| 04     | NC    | WARREN COUNTY*             | 3703960002C | 08-DEC-2003        | 04-04-1270A  | 02   |

| Region | State | Community              | Map panel   | Determination date | Case No.     | Type |
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| 04     | NC    | WARREN COUNTY*         | 3703960002C | 08-DEC-2003        | 04-04-1380A  | 02   |
| 04     | NC    | WASHINGTON, CITY OF    | 3720567600J | 05-AUG-2003        | 03-04-8702A  | 02   |
| 04     | NC    | WASHINGTON, CITY OF    | 3720568500J | 23-OCT-2003        | 03-04-10672A | 02   |
| 04     | NC    | WASHINGTON, CITY OF    | 3720567600J | 10-NOV-2003        | 04-04-0074A  | 02   |
| 04     | NC    | WASHINGTON, CITY OF    | 3720566700J | 15-DEC-2003        | 04-04-1462A  | 02   |
| 04     | NC    | WATAUGA COUNTY*        | 37189C0178E | 06-NOV-2003        | 03-04-10424A | 02   |
| 04     | NC    | WAYNE COUNTY*          | 3702540070D | 18-SEP-2003        | 03-04-10314A | 02   |
| 04     | NC    | WENDELL, TOWN OF       | 37183C0414E | 09-OCT-2003        | 03-04-10170A | 01   |
| 04     | NC    | WILKES COUNTY*         | 3702560175D | 28-AUG-2003        | 03-04-8344A  | 02   |
| 04     | NC    | WILMINGTON, CITY OF    | 3701710010B | 14-OCT-2003        | 03-04-10358A | 02   |
| 04     | NC    | WINSTON-SALEM, CITY OF | 37067C0259H | 29-JUL-2003        | 03-04-8386A  | 02   |
| 04     | SC    | BEAUFORT COUNTY*       | 4500250095D | 02-OCT-2003        | 03-04-10124A | 02   |
| 04     | SC    | BEAUFORT COUNTY*       | 4500250050D | 30-OCT-2003        | 03-04-10040A | 01   |
| 04     | SC    | BERKELEY COUNTY*       | 4500290290C | 05-JUL-2003        | 03-04-8472V  | 19   |
| 04     | SC    | BERKELEY COUNTY*       | 4500290355C | 05-JUL-2003        | 03-04-8472V  | 19   |
| 04     | SC    | BERKELEY COUNTY*       | 4500290280C | 10-JUL-2003        | 03-04-7256A  | 02   |
| 04     | SC    | BERKELEY COUNTY*       | 45015C0370D | 17-OCT-2003        | 04-04-0020V  | 19   |
| 04     | SC    | BERKELEY COUNTY*       | 45015C0590D | 17-OCT-2003        | 04-04-0020V  | 19   |
| 04     | SC    | BERKELEY COUNTY*       | 45015C0595D | 17-OCT-2003        | 04-04-0020V  | 19   |
| 04     | SC    | BERKELEY COUNTY*       | 45015C0645D | 17-OCT-2003        | 04-04-0020V  | 19   |
| 04     | SC    | BERKELEY COUNTY*       | 45015C0680D | 17-OCT-2003        | 04-04-0020V  | 19   |
| 04     | SC    | BERKELEY COUNTY*       | 45015C0730D | 17-OCT-2003        | 04-04-0020V  | 19   |
| 04     | SC    | BERKELEY COUNTY*       | 45015C0395D | 27-OCT-2003        | 03-04-10960A | 02   |
| 04     | SC    | BERKELEY COUNTY*       | 45015C0590D | 06-NOV-2003        | 04-04-0050A  | 02   |
| 04     | SC    | CHARLESTON COUNTY*     | 4554130364I | 14-AUG-2003        | 03-04-8528A  | 02   |
| 04     | SC    | CHARLESTON COUNTY*     | 4554130180F | 12-SEP-2003        | 03-04-9070A  | 02   |
| 04     | SC    | CHARLESTON COUNTY*     | 4554130345F | 08-DEC-2003        | 04-04-0508A  | 02   |
| 04     | SC    | CHARLESTON COUNTY*     | 4554130225G | 22-DEC-2003        | 03-04-425P   | 05   |
| 04     | SC    | CHARLESTON COUNTY*     | 4554130228G | 22-DEC-2003        | 03-04-425P   | 05   |
| 04     | SC    | CHARLESTON COUNTY*     | 4554130229G | 22-DEC-2003        | 04-04-1014A  | 02   |
| 04     | SC    | CHARLESTON, CITY OF    | 4554120020D | 14-AUG-2003        | 03-04-8526A  | 02   |
| 04     | SC    | CHARLESTON, CITY OF    | 4554120005D | 08-SEP-2003        | 03-04-425P   | 05   |
| 04     | SC    | CHARLESTON, CITY OF    | 45015C0756D | 17-OCT-2003        | 04-04-0014V  | 19   |
| 04     | SC    | CHARLESTON, CITY OF    | 45015C0758D | 17-OCT-2003        | 04-04-0014V  | 19   |
| 04     | SC    | CHARLESTON, CITY OF    | 45015C0756D | 30-OCT-2003        | 03-04-6774A  | 02   |
| 04     | SC    | CLARENDON COUNTY*      | 4500510225B | 01-JUL-2003        | 03-04-7308A  | 02   |
| 04     | SC    | CLARENDON COUNTY*      | 4500510225B | 14-AUG-2003        | 03-04-8998A  | 02   |
| 04     | SC    | CLARENDON COUNTY*      | 4500510225B | 04-SEP-2003        | 03-04-9784A  | 02   |
| 04     | SC    | DORCHESTER COUNTY*     | 4500680245C | 15-DEC-2003        | 03-04-10616A | 02   |
| 04     | SC    | FAIRFIELD COUNTY*      | 4500750070B | 06-OCT-2003        | 03-04-10566A | 02   |
| 04     | SC    | FAIRFIELD COUNTY*      | 4500750065B | 13-NOV-2003        | 04-04-0200A  | 02   |
| 04     | SC    | FLORENCE COUNTY*       | 4500760085B | 10-JUL-2003        | 03-04-7524A  | 02   |
| 04     | SC    | FLORENCE COUNTY*       | 4500760020B | 19-AUG-2003        | 03-04-7412A  | 02   |
| 04     | SC    | FLORENCE, CITY OF      | 4500780005C | 10-NOV-2003        | 03-04-10614A | 02   |
| 04     | SC    | FOLLY BEACH, CITY OF   | 4554150001F | 04-SEP-2003        | 03-04-8784A  | 02   |
| 04     | SC    | FOREST ACRES, CITY OF  | 45079C0113G | 26-NOV-2003        | 03-04-10762A | 02   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290290C | 04-JUL-2003        | 03-04-081P   | 05   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290355C | 04-JUL-2003        | 03-04-081P   | 05   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290290C | 04-JUL-2003        | 03-04-083P   | 05   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290355C | 04-JUL-2003        | 03-04-083P   | 05   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290290C | 05-JUL-2003        | 03-04-8470V  | 19   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290355C | 05-JUL-2003        | 03-04-8470V  | 19   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290355C | 17-JUL-2003        | 03-04-6756A  | 02   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290290C | 17-JUL-2003        | 03-04-7224A  | 02   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4502060005A | 17-JUL-2003        | 03-04-7526A  | 02   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290290C | 29-JUL-2003        | 03-04-7504A  | 02   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290290C | 05-AUG-2003        | 03-04-8530A  | 02   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290290C | 18-SEP-2003        | 03-04-9868A  | 02   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0590D | 17-OCT-2003        | 04-04-0018V  | 19   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0595D | 17-OCT-2003        | 04-04-0018V  | 19   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0680D | 17-OCT-2003        | 04-04-0018V  | 19   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0685D | 17-OCT-2003        | 04-04-0018V  | 19   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0590D | 30-OCT-2003        | 03-04-9106A  | 17   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 4500290290C | 15-DEC-2003        | 03-04-10990A | 02   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0590D | 15-DEC-2003        | 04-04-0918A  | 02   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0590D | 22-DEC-2003        | 04-04-0856A  | 02   |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0590D | 22-DEC-2003        | 04-04-1434A  | 02   |
| 04     | SC    | GREENVILLE COUNTY*     | 4500890215B | 10-JUL-2003        | 03-04-6884A  | 02   |
| 04     | SC    | GREENVILLE COUNTY*     | 4500890275A | 17-JUL-2003        | 03-04-5736A  | 02   |
| 04     | SC    | GREENVILLE COUNTY*     | 4500890195B | 24-JUL-2003        | 03-04-8040A  | 02   |
| 04     | SC    | GREENVILLE COUNTY*     | 4500890165B | 07-AUG-2003        | 03-04-8436A  | 02   |
| 04     | SC    | GREENVILLE COUNTY*     | 4500890125A | 28-AUG-2003        | 03-04-7310A  | 02   |
| 04     | SC    | GREENVILLE COUNTY*     | 4500890185B | 13-NOV-2003        | 04-04-0450A  | 02   |



| Region | State | Community                   | Map panel   | Determination date | Case No.     | Type |
|--------|-------|-----------------------------|-------------|--------------------|--------------|------|
| 04     | SC    | GREENVILLE COUNTY *         | 4500890210B | 05-DEC-2003        | 03-04-11084A | 01   |
| 04     | SC    | HANAHAN, CITY OF            | 45015C0695D | 17-OCT-2003        | 04-04-0016V  | 19   |
| 04     | SC    | HOLLYWOOD, TOWN OF          | 4500370010B | 30-OCT-2003        | 03-04-10782A | 02   |
| 04     | SC    | HORRY COUNTY *              | 45051C0652H | 05-AUG-2003        | 03-04-8200A  | 02   |
| 04     | SC    | HORRY COUNTY *              | 45051C0415J | 18-SEP-2003        | 03-04-9164V  | 19   |
| 04     | SC    | HORRY COUNTY *              | 45051C0514H | 18-SEP-2003        | 03-04-9164V  | 19   |
| 04     | SC    | HORRY COUNTY *              | 45051C0519H | 18-SEP-2003        | 03-04-9164V  | 19   |
| 04     | SC    | HORRY COUNTY *              | 45051C0530H | 18-SEP-2003        | 03-04-9164V  | 19   |
| 04     | SC    | HORRY COUNTY *              | 45051C0582H | 18-SEP-2003        | 03-04-9164V  | 19   |
| 04     | SC    | HORRY COUNTY *              | 45051C0652H | 18-SEP-2003        | 03-04-9164V  | 19   |
| 04     | SC    | HORRY COUNTY *              | 45051C0670H | 18-SEP-2003        | 03-04-9164V  | 19   |
| 04     | SC    | HORRY COUNTY *              | 45051C0732H | 18-SEP-2003        | 03-04-9164V  | 19   |
| 04     | SC    | HORRY COUNTY *              | 45051C0734H | 18-SEP-2003        | 03-04-9164V  | 19   |
| 04     | SC    | HORRY COUNTY *              | 45051C0732H | 02-OCT-2003        | 03-04-9568A  | 02   |
| 04     | SC    | HORRY COUNTY *              | 45051C0731H | 22-DEC-2003        | 03-04-305P   | 05   |
| 04     | SC    | ISLE OF PALMS, CITY OF      | 4554160002E | 30-OCT-2003        | 03-04-595P   | 05   |
| 04     | SC    | JASPER COUNTY*              | 4501120100B | 22-DEC-2003        | 04-04-0092A  | 02   |
| 04     | SC    | KERSHAW COUNTY *            | 45055C0427D | 21-AUG-2003        | 03-04-5678A  | 02   |
| 04     | SC    | KERSHAW COUNTY *            | 45055C0394D | 06-NOV-2003        | 04-04-0082A  | 02   |
| 04     | SC    | KIAWAH ISLAND, TOWN OF      | 4554130405G | 17-NOV-2003        | 03-04-9998A  | 02   |
| 04     | SC    | LEXINGTON COUNTY *          | 45063C0139G | 31-JUL-2003        | 03-04-8060A  | 02   |
| 04     | SC    | LEXINGTON COUNTY *          | 45063C0276G | 14-AUG-2003        | 03-04-5196A  | 02   |
| 04     | SC    | LEXINGTON COUNTY *          | 45063C0095G | 21-AUG-2003        | 03-04-8854A  | 02   |
| 04     | SC    | LEXINGTON COUNTY *          | 45063C0258G | 30-OCT-2003        | 03-04-10618A | 02   |
| 04     | SC    | LEXINGTON COUNTY *          | 45063C0133G | 15-DEC-2003        | 03-04-10704A | 02   |
| 04     | SC    | LEXINGTON, TOWN OF          | 45063C0251G | 17-NOV-2003        | 04-04-0054A  | 02   |
| 04     | SC    | MAULDIN, CITY OF            | 4501980005C | 21-JUL-2003        | 03-04-5846A  | 02   |
| 04     | SC    | MEGGETT, TOWN OF            | 4500400005C | 22-DEC-2003        | 03-04-11012A | 02   |
| 04     | SC    | MEGGETT, TOWN OF            | 4554130345F | 22-DEC-2003        | 03-04-11012A | 02   |
| 04     | SC    | MOUNT PLEASANT, TOWN OF     | 4554170006E | 28-AUG-2003        | 03-04-8782A  | 02   |
| 04     | SC    | MOUNT PLEASANT, TOWN OF     | 4554130250G | 20-NOV-2003        | 03-04-10958A | 02   |
| 04     | SC    | NEWBERRY COUNTY*            | 4502240225B | 08-SEP-2003        | 03-04-9688A  | 02   |
| 04     | SC    | NEWBERRY COUNTY*            | 4502240225B | 15-SEP-2003        | 03-04-9864A  | 02   |
| 04     | SC    | NEWBERRY COUNTY*            | 4502240225B | 15-SEP-2003        | 03-04-9996A  | 02   |
| 04     | SC    | NEWBERRY COUNTY*            | 4502240225B | 06-OCT-2003        | 03-04-10422A | 02   |
| 04     | SC    | NEWBERRY COUNTY*            | 4502240225B | 06-NOV-2003        | 03-04-11014A | 02   |
| 04     | SC    | NEWBERRY COUNTY*            | 4502240225B | 13-NOV-2003        | 04-04-0670A  | 02   |
| 04     | SC    | NEWBERRY COUNTY*            | 4502240200B | 20-NOV-2003        | 04-04-0852A  | 02   |
| 04     | SC    | NEWBERRY, CITY OF           | 4501530002B | 20-NOV-2003        | 04-04-0748A  | 02   |
| 04     | SC    | NORTH CHARLESTON, CITY OF   | 4500420012C | 08-DEC-2003        | 04-04-0646A  | 02   |
| 04     | SC    | NORTH MYRTLE BEACH, TOWN OF | 45051C0579H | 08-SEP-2003        | 03-04-8164A  | 17   |
| 04     | SC    | ORANGEBURG COUNTY *         | 4501600120B | 10-JUL-2003        | 03-04-7786A  | 02   |
| 04     | SC    | ORANGEBURG COUNTY *         | 4501600280B | 06-NOV-2003        | 04-04-0140A  | 02   |
| 04     | SC    | PAWLEYS ISLAND, TOWN OF     | 4502550001D | 22-SEP-2003        | 03-04-543P   | 05   |
| 04     | SC    | PICKENS COUNTY *            | 4501660150B | 22-DEC-2003        | 03-04-7784A  | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0025H | 01-JUL-2003        | 03-04-7924A  | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0025H | 24-JUL-2003        | 03-04-7862A  | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0025H | 31-JUL-2003        | 03-04-6154A  | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0179G | 28-AUG-2003        | 03-04-5552A  | 01   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0025H | 08-SEP-2003        | 03-04-9684A  | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0025H | 08-SEP-2003        | 03-04-9686A  | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0025H | 15-SEP-2003        | 03-04-8642A  | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0025H | 18-SEP-2003        | 03-04-9866A  | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0025H | 02-OCT-2003        | 03-04-10000A | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0105G | 14-OCT-2003        | 03-04-10146A | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0178H | 30-OCT-2003        | 03-04-10780A | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0025H | 20-NOV-2003        | 04-04-0512A  | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0250G | 25-NOV-2003        | 03-04-445P   | 05   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0105G | 22-DEC-2003        | 04-04-0590A  | 02   |
| 04     | SC    | RICHLAND COUNTY*            | 45079C0025H | 22-DEC-2003        | 04-04-1432A  | 02   |
| 04     | SC    | SALUDA COUNTY*              | 4502300002B | 06-NOV-2003        | 03-04-10706A | 02   |
| 04     | SC    | SALUDA COUNTY*              | 4502300002B | 17-NOV-2003        | 04-04-0668A  | 02   |
| 04     | SC    | SPARTANBURG COUNTY *        | 4501760075B | 25-AUG-2003        | 03-04-9424A  | 02   |
| 04     | SC    | SPARTANBURG COUNTY *        | 4501760075B | 20-NOV-2003        | 04-04-0752A  | 02   |
| 04     | SC    | SUMMERTON, TOWN OF          | 450054—01B  | 20-NOV-2003        | 03-04-9782A  | 02   |
| 04     | SC    | SUMMERTON, TOWN OF          | 450054—01B  | 20-NOV-2003        | 03-04-9914A  | 02   |
| 04     | SC    | SUMMERVILLE, TOWN OF        | 4500730005D | 29-DEC-2003        | 04-04-043P   | 05   |
| 04     | SC    | SUMTER COUNTY *             | 4501820090C | 07-AUG-2003        | 03-04-7258A  | 01   |
| 04     | SC    | SUMTER, CITY OF             | 4501840001C | 07-AUG-2003        | 03-04-8680A  | 01   |
| 04     | SC    | SUMTER, CITY OF             | 4501840001C | 20-NOV-2003        | 03-04-10446A | 01   |
| 04     | SC    | YORK COUNTY *               | 4501930050B | 08-JUL-2003        | 03-04-7052A  | 02   |
| 04     | SC    | YORK COUNTY *               | 4501930125C | 17-JUL-2003        | 03-04-7546A  | 02   |
| 04     | SC    | YORK COUNTY *               | 4501930050B | 31-JUL-2003        | 03-04-8348A  | 02   |

| Region | State | Community               | Map panel   | Determination date | Case No.     | Type |
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| 04     | SC    | YORK COUNTY *           | 4501930050B | 07-AUG-2003        | 03-04-8728A  | 02   |
| 04     | SC    | YORK COUNTY *           | 4501930050B | 07-AUG-2003        | 03-04-8780A  | 02   |
| 04     | SC    | YORK COUNTY *           | 4501930065C | 25-AUG-2003        | 03-04-9206A  | 02   |
| 04     | SC    | YORK COUNTY *           | 4501930050B | 15-SEP-2003        | 03-04-8220A  | 02   |
| 04     | TN    | ALCOA, CITY OF          | 475421-03B  | 18-SEP-2003        | 03-04-9066A  | 02   |
| 04     | TN    | ANDERSON COUNTY *       | 4702170125B | 12-SEP-2003        | 03-04-9646A  | 02   |
| 04     | TN    | ARLINGTON, TOWNSHIP OF  | 47157C0120E | 20-OCT-2003        | 03-04-10434A | 02   |
| 04     | TN    | ATHENS, CITY OF         | 4702110003C | 14-AUG-2003        | 03-04-8544A  | 02   |
| 04     | TN    | BARTLETT, CITY OF       | 47157C0150E | 12-SEP-2003        | 03-04-9578A  | 02   |
| 04     | TN    | BARTLETT, CITY OF       | 47157C0145E | 15-DEC-2003        | 03-04-10098A | 02   |
| 04     | TN    | BLOUNT COUNTY *         | 4703560030B | 14-JUL-2003        | 03-04-7798A  | 02   |
| 04     | TN    | BLOUNT COUNTY *         | 4703560025B | 17-JUL-2003        | 03-04-6364A  | 02   |
| 04     | TN    | BLOUNT COUNTY *         | 4703560025B | 29-JUL-2003        | 03-04-8420A  | 02   |
| 04     | TN    | BLOUNT COUNTY *         | 4703560125B | 07-AUG-2003        | 03-04-7962A  | 02   |
| 04     | TN    | BLOUNT COUNTY *         | 4703560025B | 13-NOV-2003        | 04-04-0248A  | 02   |
| 04     | TN    | BRENTWOOD, CITY OF      | 47187C0085E | 03-JUL-2003        | 03-04-6678A  | 02   |
| 04     | TN    | BRENTWOOD, CITY OF      | 47187C0035E | 10-JUL-2003        | 03-04-6770A  | 02   |
| 04     | TN    | BRENTWOOD, CITY OF      | 47187C0040E | 25-AUG-2003        | 03-04-9118A  | 02   |
| 04     | TN    | BRENTWOOD, CITY OF      | 47187C0085E | 02-OCT-2003        | 03-04-9504A  | 02   |
| 04     | TN    | BRENTWOOD, CITY OF      | 47187C0085E | 16-OCT-2003        | 03-04-9604A  | 02   |
| 04     | TN    | BRENTWOOD, CITY OF      | 47187C0040E | 16-OCT-2003        | 03-04-9850A  | 02   |
| 04     | TN    | BRENTWOOD, CITY OF      | 47187C0090E | 13-NOV-2003        | 03-04-9386A  | 02   |
| 04     | TN    | BRENTWOOD, CITY OF      | 47187C0040E | 20-NOV-2003        | 04-04-0600A  | 02   |
| 04     | TN    | CHATTANOOGA, CITY OF    | 47065C0369F | 07-AUG-2003        | 03-04-8352A  | 02   |
| 04     | TN    | CHATTANOOGA, CITY OF    | 47065C0218F | 29-SEP-2003        | 03-04-7390A  | 02   |
| 04     | TN    | CHATTANOOGA, CITY OF    | 47065C0342F | 02-OCT-2003        | 03-04-8536A  | 02   |
| 04     | TN    | CHATTANOOGA, CITY OF    | 47065C0366F | 13-NOV-2003        | 04-04-0306A  | 01   |
| 04     | TN    | CHEATHAM COUNTY *       | 47021C0260C | 23-OCT-2003        | 03-04-10538A | 02   |
| 04     | TN    | CHEATHAM COUNTY *       | 47021C0110C | 23-OCT-2003        | 03-04-10674A | 02   |
| 04     | TN    | CLAY COUNTY *           | 4703820002A | 21-AUG-2003        | 03-04-8740A  | 02   |
| 04     | TN    | CLAY COUNTY *           | 4703820005A | 30-OCT-2003        | 03-04-11096A | 02   |
| 04     | TN    | CLEVELAND, CITY OF      | 4700150004D | 06-OCT-2003        | 03-04-10564A | 02   |
| 04     | TN    | CLEVELAND, CITY OF      | 4700150004D | 20-OCT-2003        | 03-04-10444A | 02   |
| 04     | TN    | COLLEGE DALE, CITY OF   | 47065C0379F | 10-JUL-2003        | 03-04-7542A  | 02   |
| 04     | TN    | COLLIERVILLE, TOWN OF   | 47157C0240E | 03-JUL-2003        | 03-04-7118A  | 01   |
| 04     | TN    | COLLIERVILLE, TOWN OF   | 47157C0240E | 16-OCT-2003        | 03-04-8078A  | 01   |
| 04     | TN    | COLLIERVILLE, TOWN OF   | 47157C0245E | 16-OCT-2003        | 03-04-9450A  | 02   |
| 04     | TN    | COVINGTON, CITY OF      | 47167C0065E | 10-JUL-2003        | 03-04-6452A  | 01   |
| 04     | TN    | DECATUR COUNTY *        | 4700410004C | 05-AUG-2003        | 03-04-8538A  | 02   |
| 04     | TN    | DECATUR COUNTY *        | 4700410002D | 15-DEC-2003        | 03-04-10926A | 02   |
| 04     | TN    | DEKALB COUNTY *         | 4703690050B | 17-NOV-2003        | 03-04-10014A | 02   |
| 04     | TN    | DICKSON, CITY OF        | 4703350003B | 15-DEC-2003        | 03-04-9446A  | 02   |
| 04     | TN    | DYER COUNTY *           | 47045C0160D | 27-OCT-2003        | 03-04-10012A | 02   |
| 04     | TN    | DYERSBURG, CITY OF      | 47045C0190D | 20-OCT-2003        | 03-04-9510A  | 02   |
| 04     | TN    | FAIRVIEW, CITY OF       | 47187C0055E | 20-NOV-2003        | 03-04-9848A  | 02   |
| 04     | TN    | FAYETTE COUNTY *        | 4703520080B | 21-NOV-2003        | 03-04-421P   | 05   |
| 04     | TN    | FENTRESS COUNTY *       | 4703430002A | 10-JUL-2003        | 03-04-5360A  | 02   |
| 04     | TN    | FOREST HILLS, CITY OF   | 47037C0337F | 28-AUG-2003        | 03-04-9358A  | 02   |
| 04     | TN    | FRANKLIN, CITY OF       | 47187C0074E | 29-JUL-2003        | 03-04-8490A  | 02   |
| 04     | TN    | FRANKLIN, CITY OF       | 47187C0133E | 23-OCT-2003        | 03-04-10006A | 01   |
| 04     | TN    | GALLATIN, CITY OF       | 47165C0427D | 08-JUL-2003        | 03-04-7020A  | 02   |
| 04     | TN    | GALLATIN, CITY OF       | 47165C0314D | 21-AUG-2003        | 03-04-9116A  | 02   |
| 04     | TN    | GERMANTOWN, CITY OF     | 47157C0235E | 14-OCT-2003        | 03-04-10260A | 02   |
| 04     | TN    | GERMANTOWN, CITY OF     | 47157C0235E | 14-OCT-2003        | 03-04-10568A | 02   |
| 04     | TN    | GERMANTOWN, CITY OF     | 47157C0235E | 14-OCT-2003        | 03-04-9448A  | 02   |
| 04     | TN    | GERMANTOWN, CITY OF     | 47157C0235E | 16-OCT-2003        | 03-04-9508A  | 02   |
| 04     | TN    | GERMANTOWN, CITY OF     | 47157C0235E | 13-NOV-2003        | 04-04-0616A  | 01   |
| 04     | TN    | GERMANTOWN, CITY OF     | 47157C0235E | 22-DEC-2003        | 03-04-9382A  | 02   |
| 04     | TN    | GOODLETTSVILLE, CITY OF | 47165C0381D | 20-OCT-2003        | 03-04-10008A | 02   |
| 04     | TN    | HAMBLEN COUNTY *        | 4703460060B | 15-DEC-2003        | 03-04-8290A  | 02   |
| 04     | TN    | HAMILTON COUNTY *       | 47065C0388F | 08-JUL-2003        | 03-04-7960A  | 01   |
| 04     | TN    | HAMILTON COUNTY *       | 47065C0388F | 20-NOV-2003        | 04-04-0084A  | 01   |
| 04     | TN    | HENDERSONVILLE, CITY OF | 47165C0403D | 24-JUL-2003        | 03-04-8350A  | 02   |
| 04     | TN    | HENDERSONVILLE, CITY OF | 47165C0384D | 25-AUG-2003        | 03-04-7956A  | 02   |
| 04     | TN    | HENRY COUNTY            | 47079C0125D | 05-AUG-2003        | 03-04-8738A  | 02   |
| 04     | TN    | HENRY COUNTY            | 47079C0195D | 02-OCT-2003        | 03-04-10010A | 02   |
| 04     | TN    | HENRY COUNTY            | 47079C0195D | 14-OCT-2003        | 03-04-10004A | 02   |
| 04     | TN    | HENRY COUNTY            | 47079C0100D | 15-DEC-2003        | 04-04-0596A  | 02   |
| 04     | TN    | HICKMAN COUNTY *        | 4700910008B | 10-NOV-2003        | 03-04-10352A | 02   |
| 04     | TN    | HOUSTON COUNTY *        | 4703470001A | 15-DEC-2003        | 04-04-0694A  | 02   |
| 04     | TN    | JEFFERSON COUNTY *      | 4700970100C | 01-JUL-2003        | 03-04-7252A  | 02   |
| 04     | TN    | KIMBALL, TOWN OF        | 4701160001B | 25-AUG-2003        | 03-04-6454A  | 02   |
| 04     | TN    | KINGSPORT, CITY OF      | 4701840020C | 02-SEP-2003        | 03-04-5450A  | 17   |

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| 04     | TN    | KINGSPORT, CITY OF                   | 4701840020C | 02-OCT-2003        | 03-04-10384A | 02   |
| 04     | TN    | KNOX COUNTY *                        | 4754330100B | 03-JUL-2003        | 03-04-5542A  | 02   |
| 04     | TN    | KNOX COUNTY *                        | 4754330145B | 20-OCT-2003        | 03-04-9896A  | 02   |
| 04     | TN    | KNOX COUNTY *                        | 4754330120B | 05-DEC-2003        | 03-04-10968A | 02   |
| 04     | TN    | KNOX COUNTY *                        | 4754330080B | 08-DEC-2003        | 03-04-10964A | 02   |
| 04     | TN    | KNOX COUNTY *                        | 4754330115B | 08-DEC-2003        | 04-04-1288A  | 02   |
| 04     | TN    | KNOXVILLE, CITY OF                   | 4754340030D | 23-OCT-2003        | 03-04-9922A  | 02   |
| 04     | TN    | LAVERGNE, CITY OF                    | 47149C0101E | 29-DEC-2003        | 03-04-559P   | 05   |
| 04     | TN    | LAWRENCE COUNTY *                    | 47099C0025B | 01-JUL-2003        | 03-04-179P   | 05   |
| 04     | TN    | LAWRENCE COUNTY *                    | 47099C0050B | 01-JUL-2003        | 03-04-179P   | 05   |
| 04     | TN    | LEWIS COUNTY *                       | 4701030003A | 22-DEC-2003        | 03-04-10438A | 02   |
| 04     | TN    | LEWISBURG, CITY OF                   | 47117C0134C | 07-AUG-2003        | 03-04-8542A  | 01   |
| 04     | TN    | LEWISBURG, CITY OF                   | 47117C0134C | 25-AUG-2003        | 03-04-9404A  | 01   |
| 04     | TN    | LOOKOUT MOUNTAIN, TOWN OF            | 47065C0451F | 15-DEC-2003        | 04-04-1422A  | 02   |
| 04     | TN    | MADISON COUNTY *                     | 47113C0285D | 10-NOV-2003        | 03-04-9926A  | 17   |
| 04     | TN    | MARSHALL COUNTY*                     | 47117C0161C | 03-JUL-2003        | 03-04-7796A  | 02   |
| 04     | TN    | MARSHALL COUNTY*                     | 47117C0100C | 08-JUL-2003        | 03-04-5544A  | 02   |
| 04     | TN    | MARSHALL COUNTY*                     | 47117C0075C | 07-AUG-2003        | 03-04-6870A  | 02   |
| 04     | TN    | MAURY COUNTY*                        | 4701230155B | 10-NOV-2003        | 04-04-0030A  | 17   |
| 04     | TN    | MEMPHIS, CITY OF                     | 47157C0230E | 21-JUL-2003        | 03-04-7706A  | 02   |
| 04     | TN    | MEMPHIS, CITY OF                     | 47157C0230E | 29-JUL-2003        | 03-04-8488A  | 02   |
| 04     | TN    | MEMPHIS, CITY OF                     | 47157C0230E | 14-AUG-2003        | 03-04-8792A  | 02   |
| 04     | TN    | MEMPHIS, CITY OF                     | 47157C0095E | 21-AUG-2003        | 03-04-8950A  | 02   |
| 04     | TN    | MEMPHIS, CITY OF                     | 47157C0185E | 25-AUG-2003        | 03-04-9260A  | 01   |
| 04     | TN    | MEMPHIS, CITY OF                     | 47157C0130E | 15-SEP-2003        | 03-04-10096X | 01   |
| 04     | TN    | MEMPHIS, CITY OF                     | 47157C0230E | 30-OCT-2003        | 04-04-0032A  | 02   |
| 04     | TN    | MEMPHIS, CITY OF                     | 47157C0140E | 15-DEC-2003        | 04-04-0310A  | 02   |
| 04     | TN    | MONTGOMERY COUNTY *                  | 4701360095B | 08-DEC-2003        | 04-04-1292A  | 02   |
| 04     | TN    | MONTGOMERY COUNTY *                  | 4701360050B | 18-DEC-2003        | 03-04-9236A  | 02   |
| 04     | TN    | MORRISTOWN, CITY OF                  | 4700700001D | 08-DEC-2003        | 04-04-1290A  | 02   |
| 04     | TN    | MURFREESBORO, CITY OF                | 47149C0278F | 08-JUL-2003        | 03-04-7420A  | 02   |
| 04     | TN    | MURFREESBORO, CITY OF                | 47149C0259G | 29-JUL-2003        | 03-04-8466A  | 01   |
| 04     | TN    | MURFREESBORO, CITY OF                | 47149C0267F | 19-AUG-2003        | 03-04-8948A  | 01   |
| 04     | TN    | MURFREESBORO, CITY OF                | 47149C0260G | 27-OCT-2003        | 03-04-10560A | 01   |
| 04     | TN    | MURFREESBORO, CITY OF                | 47149C0255F | 10-NOV-2003        | 04-04-0056A  | 01   |
| 04     | TN    | MURFREESBORO, CITY OF                | 47149C0260G | 22-DEC-2003        | 04-04-1174A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0143F | 03-JUL-2003        | 03-04-6824A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0242F | 03-JUL-2003        | 03-04-6984A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0358F | 03-JUL-2003        | 03-04-7022A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0143F | 03-JUL-2003        | 03-04-7536A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0143F | 08-JUL-2003        | 03-04-6868A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0244F | 14-AUG-2003        | 03-04-8122A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0368F | 21-AUG-2003        | 03-04-9112A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0368F | 21-AUG-2003        | 03-04-9114A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0316F | 29-AUG-2003        | 03-04-301P   | 05   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0143F | 22-SEP-2003        | 03-04-9444A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0312F | 25-SEP-2003        | 03-04-9696A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0231F | 14-OCT-2003        | 03-04-9924A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0194F | 20-OCT-2003        | 03-04-10436A | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0143F | 27-OCT-2003        | 03-04-10814A | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0143F | 06-NOV-2003        | 03-04-9512A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0231F | 06-NOV-2003        | 03-04-9512A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0242F | 17-NOV-2003        | 04-04-0496A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0261F | 17-NOV-2003        | 04-04-0496A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0358F | 20-NOV-2003        | 03-04-7042A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0183F | 20-NOV-2003        | 04-04-0308A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0227F | 24-NOV-2003        | 03-04-9012A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0254F | 24-NOV-2003        | 03-04-9012A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0312F | 24-NOV-2003        | 03-04-9012A  | 01   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0231F | 04-DEC-2003        | 04-04-1262A  | 02   |
| 04     | TN    | NASHVILLE & DAVIDSON COUNTY, CITY OF | 47037C0253F | 15-DEC-2003        | 04-04-0494A  | 01   |
| 04     | TN    | NORMANDY, TOWN OF                    | 470313-01A  | 24-JUL-2003        | 03-04-7440A  | 02   |
| 04     | TN    | OAK RIDGE, CITY OF                   | 4754410010D | 02-OCT-2003        | 03-04-8794A  | 02   |
| 04     | TN    | PEGRAM, TOWNSHIP OF                  | 47021C0285C | 29-SEP-2003        | 03-04-9756A  | 02   |
| 04     | TN    | RHEA COUNTY*                         | 4701510075B | 10-JUL-2003        | 03-04-7388A  | 02   |
| 04     | TN    | RHEA COUNTY*                         | 4701510075B | 18-SEP-2003        | 03-04-9606A  | 02   |
| 04     | TN    | RHEA COUNTY*                         | 4701510075B | 15-DEC-2003        | 03-04-10088A | 02   |
| 04     | TN    | RIDGELY, TOWN OF                     | 4703340150B | 15-DEC-2003        | 04-04-0250A  | 02   |
| 04     | TN    | RIPLEY, TOWN OF                      | 4701000004C | 18-SEP-2003        | 03-04-9762A  | 02   |
| 04     | TN    | RIPLEY, TOWN OF                      | 4701000004C | 18-DEC-2003        | 03-04-9760A  | 02   |
| 04     | TN    | RIPLEY, TOWN OF                      | 4701000002C | 18-DEC-2003        | 04-04-0342A  | 01   |
| 04     | TN    | RIVES, CITY OF                       | 470235-01A  | 15-DEC-2003        | 03-04-9506A  | 02   |
| 04     | TN    | ROANE COUNTY *                       | 4702670085B | 14-OCT-2003        | 03-04-9360A  | 02   |

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| 04     | TN    | ROCKWOOD, CITY OF             | 4754430005B | 05-AUG-2003        | 03-04-8474V  | 19   |
| 04     | TN    | ROCKWOOD, CITY OF             | 4754430005B | 02-OCT-2003        | 03-04-9318A  | 02   |
| 04     | TN    | RUTHERFORD COUNTY *           | 47149C0166E | 11-AUG-2003        | 03-04-8708A  | 02   |
| 04     | TN    | RUTHERFORD COUNTY *           | 47149C0410E | 22-DEC-2003        | 04-04-0922A  | 02   |
| 04     | TN    | SEVIER COUNTY*                | 4702360025B | 22-SEP-2003        | 03-04-9608A  | 02   |
| 04     | TN    | SEVIER COUNTY*                | 4702360060B | 22-SEP-2003        | 03-04-9608A  | 02   |
| 04     | TN    | SHELBY COUNTY *               | 47157C0190E | 03-JUL-2003        | 03-04-7910A  | 01   |
| 04     | TN    | SHELBY COUNTY *               | 47157C0290E | 16-OCT-2003        | 03-04-8294A  | 01   |
| 04     | TN    | SHELBY COUNTY *               | 47157C0195E | 13-NOV-2003        | 03-04-10818A | 01   |
| 04     | TN    | SHELBY COUNTY *               | 47157C0155E | 13-NOV-2003        | 03-04-11094A | 02   |
| 04     | TN    | SHELBYVILLE, CITY OF          | 4700080028C | 17-JUL-2003        | 03-04-4998A  | 01   |
| 04     | TN    | SHELBYVILLE, CITY OF          | 4700080028C | 20-NOV-2003        | 03-04-10480A | 02   |
| 04     | TN    | SMYRNA, TOWN OF               | 47149C0130F | 27-OCT-2003        | 03-04-9648A  | 02   |
| 04     | TN    | SMYRNA, TOWN OF               | 47149C0108E | 15-DEC-2003        | 03-04-10754A | 02   |
| 04     | TN    | SODDY-DAISY, CITY OF          | 47065C0228F | 07-AUG-2003        | 03-04-4952A  | 02   |
| 04     | TN    | SODDY-DAISY, CITY OF          | 47065C0226F | 16-OCT-2003        | 03-04-10256A | 02   |
| 04     | TN    | SODDY-DAISY, CITY OF          | 47065C0228F | 30-OCT-2003        | 03-04-10148A | 02   |
| 04     | TN    | SUMNER COUNTY*                | 47165C0269D | 15-DEC-2003        | 03-04-9758A  | 02   |
| 04     | TN    | TIPTON COUNTY *               | 47167C0050E | 14-OCT-2003        | 03-04-9316A  | 02   |
| 04     | TN    | TRACY CITY, CITY OF           | 470282-03A  | 25-SEP-2003        | 03-04-9210A  | 01   |
| 04     | TN    | UNICOI COUNTY *               | 4702380020B | 08-JUL-2003        | 03-04-7538A  | 02   |
| 04     | TN    | UNION CITY, CITY OF           | 4701420010B | 25-SEP-2003        | 03-04-9894A  | 02   |
| 04     | TN    | WILLIAMSON COUNTY *           | 47187C0030E | 29-JUL-2003        | 03-04-8786A  | 02   |
| 04     | TN    | WILLIAMSON COUNTY *           | 47187C0072E | 20-AUG-2003        | 03-04-9388A  | 02   |
| 04     | TN    | WILLIAMSON COUNTY *           | 47187C0134E | 21-AUG-2003        | 03-04-8952A  | 02   |
| 04     | TN    | WILLIAMSON COUNTY *           | 47187C0030E | 29-AUG-2003        | 03-04-301P   | 05   |
| 04     | TN    | WILLIAMSON COUNTY *           | 47187C0125E | 18-SEP-2003        | 03-04-9356A  | 02   |
| 04     | TN    | WILLIAMSON COUNTY *           | 47187C0025E | 18-SEP-2003        | 03-04-9698A  | 17   |
| 04     | TN    | WILLIAMSON COUNTY *           | 47187C0195E | 02-OCT-2003        | 03-04-10570A | 02   |
| 04     | TN    | WILLIAMSON COUNTY *           | 47187C0205E | 15-DEC-2003        | 04-04-1470A  | 02   |
| 05     | IL    | ADDISON, VILLAGE OF           | 1701980004C | 08-JUL-2003        | 03-05-2639A  | 02   |
| 05     | IL    | ALEXANDER COUNTY              | 1708110075B | 10-SEP-2003        | 03-05-4611A  | 02   |
| 05     | IL    | ALTON, CITY OF                | 1704370005C | 06-AUG-2003        | 03-05-4196A  | 02   |
| 05     | IL    | ANTIOCH, VILLAGE OF           | 17097C0026F | 03-SEP-2003        | 03-05-4823A  | 02   |
| 05     | IL    | ARLINGTON HEIGHTS, VILLAGE OF | 17031C0211F | 25-JUL-2003        | 03-05-4186A  | 02   |
| 05     | IL    | AROMA PARK, VILLAGE OF        | 1707400001D | 14-NOV-2003        | 04-05-0362A  | 02   |
| 05     | IL    | AURORA, CITY OF               | 17089C0319F | 20-AUG-2003        | 03-05-4374A  | 17   |
| 05     | IL    | AURORA, CITY OF               | 1703200015D | 27-AUG-2003        | 03-05-4559A  | 01   |
| 05     | IL    | AURORA, CITY OF               | 1703200020E | 03-DEC-2003        | 04-05-0594A  | 02   |
| 05     | IL    | BEACH PARK, VILLAGE OF        | 17097C0086G | 09-OCT-2003        | 03-05-0440P  | 06   |
| 05     | IL    | BEACH PARK, VILLAGE OF        | 17097C0087G | 09-OCT-2003        | 03-05-0440P  | 06   |
| 05     | IL    | BELLEVILLE, CITY OF           | 17163C0213  | 06-NOV-2003        | 04-05-0046V  | 19   |
| 05     | IL    | BELLEVILLE, CITY OF           | 17163C0215  | 06-NOV-2003        | 04-05-0046V  | 19   |
| 05     | IL    | BELLEVILLE, CITY OF           | 17163C0330  | 06-NOV-2003        | 04-05-0046V  | 19   |
| 05     | IL    | BELLWOOD, VILLAGE OF          | 17031C0457F | 13-NOV-2003        | 03-05-5361A  | 02   |
| 05     | IL    | BLOOMINGDALE, VILLAGE OF      | 1702010002B | 25-AUG-2003        | 03-05-4113A  | 02   |
| 05     | IL    | BLOOMINGDALE, VILLAGE OF      | 1702010001B | 19-DEC-2003        | 04-05-0489P  | 05   |
| 05     | IL    | BLOOMINGDALE, VILLAGE OF      | 1702010002B | 19-DEC-2003        | 04-05-0489P  | 05   |
| 05     | IL    | BLOOMINGTON, CITY OF          | 17113C0482D | 17-SEP-2003        | 03-05-4333A  | 17   |
| 05     | IL    | BLOOMINGTON, CITY OF          | 17113C0318D | 17-OCT-2003        | 03-05-5485A  | 02   |
| 05     | IL    | BOLINGBROOK, VILLAGE OF       | 17197C0054E | 17-JUL-2003        | 02-05-3078P  | 05   |
| 05     | IL    | BOLINGBROOK, VILLAGE OF       | 17197C0045F | 08-AUG-2003        | 03-05-3804A  | 02   |
| 05     | IL    | BOLINGBROOK, VILLAGE OF       | 17197C0034E | 17-OCT-2003        | 03-05-5071A  | 01   |
| 05     | IL    | BOLINGBROOK, VILLAGE OF       | 17197C0045F | 17-OCT-2003        | 03-05-5071A  | 01   |
| 05     | IL    | BRAIDWOOD, CITY OF            | 17197C0415E | 15-OCT-2003        | 03-05-4490A  | 02   |
| 05     | IL    | BUFFALO GROVE, VILLAGE OF     | 17097C0266G | 31-OCT-2003        | 04-05-0129A  | 02   |
| 05     | IL    | BYRON, CITY OF                | 1705250095A | 19-NOV-2003        | 03-05-5504A  | 01   |
| 05     | IL    | CAHOKIA, VILLAGE OF           | 17163C0170  | 06-NOV-2003        | 04-05-0047V  | 19   |
| 05     | IL    | CAHOKIA, VILLAGE OF           | 17163C0170D | 03-DEC-2003        | 04-05-0714A  | 01   |
| 05     | IL    | CAHOKIA, VILLAGE OF           | 17163C0170D | 24-DEC-2003        | 04-05-0846A  | 02   |
| 05     | IL    | CALUMET CITY, CITY OF         | 17031C0752F | 18-JUL-2003        | 03-05-4215A  | 01   |
| 05     | IL    | CALUMET CITY, CITY OF         | 17031C0756F | 18-JUL-2003        | 03-05-4215A  | 01   |
| 05     | IL    | CARBONDALE, CITY OF           | 1702980010B | 15-AUG-2003        | 03-05-4567A  | 02   |
| 05     | IL    | CARBONDALE, CITY OF           | 1702980010B | 22-OCT-2003        | 03-05-5601A  | 02   |
| 05     | IL    | CARLYLE, CITY OF              | 170044B     | 16-OCT-2003        | 03-05-4637A  | 02   |
| 05     | IL    | CARMI, CITY OF                | 1706810005B | 30-JUL-2003        | 03-05-4449A  | 02   |
| 05     | IL    | CARMI, CITY OF                | 1706810005B | 29-AUG-2003        | 03-05-4829A  | 02   |
| 05     | IL    | CARMI, CITY OF                | 1706810005B | 29-AUG-2003        | 03-05-4869A  | 02   |
| 05     | IL    | CARMI, CITY OF                | 1706810005B | 20-AUG-2003        | 03-05-4908A  | 02   |
| 05     | IL    | CARMI, CITY OF                | 1706810005B | 26-SEP-2003        | 03-05-5602A  | 02   |
| 05     | IL    | CAROL STREAM, VILLAGE OF      | 1702020005C | 11-AUG-2003        | 03-05-3568A  | 02   |
| 05     | IL    | CHAMPAIGN COUNTY              | 1708940225B | 06-AUG-2003        | 03-05-3948A  | 02   |
| 05     | IL    | CHAMPAIGN COUNTY              | 1708940100C | 11-JUL-2003        | 03-05-4216A  | 02   |

| Region | State | Community                 | Map panel   | Determination date | Case No.    | Type |
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| 05     | IL    | CHAMPAIGN COUNTY          | 1708940205B | 30-JUL-2003        | 03-05-4387A | 02   |
| 05     | IL    | CHAMPAIGN COUNTY          | 1708940180B | 08-AUG-2003        | 03-05-4592A | 02   |
| 05     | IL    | CHAMPAIGN COUNTY          | 1708940205B | 08-AUG-2003        | 03-05-4615A | 02   |
| 05     | IL    | CHAMPAIGN COUNTY          | 1708940225B | 29-AUG-2003        | 03-05-4805A | 02   |
| 05     | IL    | CHAMPAIGN COUNTY          | 1708940095C | 15-OCT-2003        | 03-05-4991A | 01   |
| 05     | IL    | CHAMPAIGN COUNTY          | 1708940100C | 22-OCT-2003        | 03-05-5001A | 02   |
| 05     | IL    | CHAMPAIGN COUNTY          | 1708940125B | 21-NOV-2003        | 03-05-5710A | 02   |
| 05     | IL    | CHAMPAIGN COUNTY          | 1708940100C | 19-DEC-2003        | 04-05-1236A | 02   |
| 05     | IL    | CHANNAHON, VILLAGE OF     | 17197C0255E | 08-AUG-2003        | 03-05-2046A | 02   |
| 05     | IL    | CHARLESTON, CITY OF       | 1700520005C | 09-JUL-2003        | 03-05-3632A | 02   |
| 05     | IL    | CLINTON COUNTY*           | 1700440017B | 11-SEP-2003        | 03-05-2654A | 02   |
| 05     | IL    | CLINTON COUNTY*           | 170044—30 B | 07-AUG-2003        | 03-05-3565A | 02   |
| 05     | IL    | CLINTON COUNTY*           | 170044—18B  | 27-OCT-2003        | 03-05-4106A | 02   |
| 05     | IL    | CLINTON COUNTY*           | 170044—13B  | 16-OCT-2003        | 03-05-4133A | 02   |
| 05     | IL    | CLINTON COUNTY*           | 170044—12B  | 14-OCT-2003        | 03-05-4682A | 02   |
| 05     | IL    | CLINTON COUNTY*           | 170044—18B  | 24-NOV-2003        | 04-05-0027A | 02   |
| 05     | IL    | CLINTON COUNTY*           | 170044—13B  | 08-DEC-2003        | 04-05-0029A | 02   |
| 05     | IL    | CLINTON COUNTY*           | 170044—13B  | 04-DEC-2003        | 04-05-0068A | 02   |
| 05     | IL    | COLUMBIA, CITY OF         | 1705100035D | 01-AUG-2003        | 03-05-4326A | 02   |
| 05     | IL    | COLUMBIA, CITY OF         | 1705100055D | 20-AUG-2003        | 03-05-4746A | 02   |
| 05     | IL    | COOK COUNTY               | 17031C0593F | 16-OCT-2003        | 03-05-0548P | 05   |
| 05     | IL    | COOK COUNTY               | 17031C0183F | 12-SEP-2003        | 03-05-1927A | 17   |
| 05     | IL    | COOK COUNTY               | 17031C0593F | 11-JUL-2003        | 03-05-4023A | 17   |
| 05     | IL    | COOK COUNTY               | 17031C0682F | 11-JUL-2003        | 03-05-4043A | 17   |
| 05     | IL    | COOK COUNTY               | 17031C0069F | 10-OCT-2003        | 03-05-4779A | 02   |
| 05     | IL    | COOK COUNTY               | 17031C0207F | 10-OCT-2003        | 03-05-4779A | 02   |
| 05     | IL    | COOK COUNTY               | 17031C0236F | 26-SEP-2003        | 03-05-4915A | 02   |
| 05     | IL    | COOK COUNTY               | 17031C0768F | 26-SEP-2003        | 03-05-5461X | 02   |
| 05     | IL    | COOK COUNTY               | 17031C0253F | 22-OCT-2003        | 03-05-5652A | 02   |
| 05     | IL    | COOK COUNTY               | 17031C0253F | 12-DEC-2003        | 04-05-0004A | 02   |
| 05     | IL    | COOK COUNTY               | 17031C0069F | 31-OCT-2003        | 04-05-0260X | 02   |
| 05     | IL    | COOK COUNTY               | 17031C0207F | 31-OCT-2003        | 04-05-0260X | 02   |
| 05     | IL    | COOK COUNTY               | 17031C0253F | 26-NOV-2003        | 04-05-0318A | 02   |
| 05     | IL    | COUNTRYSIDE, CITY OF      | 17031C0467F | 25-JUL-2003        | 03-05-1844P | 05   |
| 05     | IL    | CREST HILL, CITY OF       | 17197C0153E | 25-AUG-2003        | 03-05-3365P | 06   |
| 05     | IL    | CREST HILL, CITY OF       | 17197C0155E | 25-AUG-2003        | 03-05-3365P | 06   |
| 05     | IL    | DANVILLE, CITY OF         | 1706620010C | 16-JUL-2003        | 03-05-4158A | 02   |
| 05     | IL    | DANVILLE, CITY OF         | 1706620010C | 15-OCT-2003        | 03-05-4739A | 02   |
| 05     | IL    | DARIEN, CITY OF           | 1707500002A | 11-AUG-2003        | 03-05-3242A | 02   |
| 05     | IL    | DARIEN, CITY OF           | 1707500002A | 05-AUG-2003        | 03-05-3557A | 02   |
| 05     | IL    | DECATUR, CITY OF          | 1704290020C | 09-JUL-2003        | 03-05-3789A | 02   |
| 05     | IL    | DECATUR, CITY OF          | 1704290005C | 24-OCT-2003        | 03-05-4565A | 17   |
| 05     | IL    | DECATUR, CITY OF          | 1704290020C | 26-SEP-2003        | 03-05-4864A | 02   |
| 05     | IL    | DECATUR, CITY OF          | 1709280105B | 10-SEP-2003        | 03-05-5201A | 02   |
| 05     | IL    | DECATUR, CITY OF          | 1704290020C | 17-OCT-2003        | 03-05-5431A | 02   |
| 05     | IL    | DEERFIELD, VILLAGE OF     | 17097C0286F | 15-AUG-2003        | 03-05-3279A | 17   |
| 05     | IL    | DES PLAINES, CITY OF      | 17031C0216F | 16-JUL-2003        | 03-05-4250A | 02   |
| 05     | IL    | DES PLAINES, CITY OF      | 17031C0236F | 31-DEC-2003        | 04-05-0831A | 01   |
| 05     | IL    | DOUGLAS COUNTY            | 1701940025B | 06-AUG-2003        | 03-05-4519A | 02   |
| 05     | IL    | DOWNERS GROVE, VILLAGE OF | 1702040004B | 10-JUL-2003        | 03-05-3567A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970045B | 10-JUL-2003        | 03-05-2662A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970010C | 03-JUL-2003        | 03-05-2663A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970025B | 21-AUG-2003        | 03-05-3254A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970045B | 07-AUG-2003        | 03-05-3548A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970060B | 11-AUG-2003        | 03-05-3569A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970065B | 07-AUG-2003        | 03-05-3583A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970055B | 21-AUG-2003        | 03-05-4135A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970020B | 09-OCT-2003        | 03-05-4667A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970045B | 29-SEP-2003        | 03-05-4672A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970025B | 23-OCT-2003        | 03-05-5355A | 02   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970045B | 16-OCT-2003        | 03-05-795P  | 05   |
| 05     | IL    | DU PAGE COUNTY*           | 1701970035B | 24-NOV-2003        | 04-05-0026A | 02   |
| 05     | IL    | EAST DUNDEE, VILLAGE OF   | 17089C0157F | 21-NOV-2003        | 03-05-4863A | 02   |
| 05     | IL    | EAST ST. LOUIS, CITY OF   | 1706260005B | 18-SEP-2003        | 03-05-3595A | 02   |
| 05     | IL    | EAST ST. LOUIS, CITY OF   | 17163C0038  | 06-NOV-2003        | 04-05-0048V | 19   |
| 05     | IL    | EDWARDSVILLE, CITY OF     | 1704410001C | 10-SEP-2003        | 03-05-4851A | 02   |
| 05     | IL    | ELGIN, CITY OF            | 17089C0166F | 16-JUL-2003        | 03-05-2781C | 01   |
| 05     | IL    | ELGIN, CITY OF            | 17089C0167F | 16-JUL-2003        | 03-05-2781C | 01   |
| 05     | IL    | ELGIN, CITY OF            | 17089C0167F | 15-DEC-2003        | 03-05-3985P | 05   |
| 05     | IL    | ELGIN, CITY OF            | 17089C0169F | 15-DEC-2003        | 03-05-3985P | 05   |
| 05     | IL    | ELGIN, CITY OF            | 17089C0169F | 10-SEP-2003        | 03-05-5134A | 02   |
| 05     | IL    | FAIRVIEW HEIGHTS, CITY OF | 17163C0201  | 06-NOV-2003        | 04-05-0054V | 19   |
| 05     | IL    | FORD HEIGHTS, VILLAGE OF  | 17031C0764F | 27-AUG-2003        | 03-05-4317A | 02   |

| Region | State | Community                    | Map panel   | Determination date | Case No.    | Type |
|--------|-------|------------------------------|-------------|--------------------|-------------|------|
| 05     | IL    | FOX LAKE, VILLAGE OF         | 17097C0020F | 11-JUL-2003        | 03-05-4247A | 02   |
| 05     | IL    | FOX LAKE, VILLAGE OF         | 17097C0020F | 24-DEC-2003        | 04-05-0523A | 02   |
| 05     | IL    | FOX LAKE, VILLAGE OF         | 17097C0020F | 17-DEC-2003        | 04-05-1111A | 02   |
| 05     | IL    | FRANKFORD, VILLAGE OF        | 17197C0310E | 18-AUG-2003        | 03-05-0426P | 06   |
| 05     | IL    | FRANKFORD, VILLAGE OF        | 17197C0310E | 22-SEP-2003        | 03-05-0549P | 06   |
| 05     | IL    | FRANKFORD, VILLAGE OF        | 17197C0213E | 09-JUL-2003        | 03-05-4052A | 02   |
| 05     | IL    | FRANKLIN PARK, VILLAGE OF    | 17031C0386F | 22-AUG-2003        | 03-05-4451A | 02   |
| 05     | IL    | GALENA, CITY OF              | 175168-01A  | 09-JUL-2003        | 03-05-4025A | 02   |
| 05     | IL    | GENEVA, CITY OF              | 17089C0264F | 30-JUL-2003        | 03-05-1473P | 05   |
| 05     | IL    | GENEVA, CITY OF              | 17089C0327F | 30-JUL-2003        | 03-05-1473P | 05   |
| 05     | IL    | GENEVA, CITY OF              | 17089C0327F | 01-OCT-2003        | 03-05-5440A | 02   |
| 05     | IL    | GERMANTOWN, VILLAGE OF       | 170049-01B  | 11-SEP-2003        | 03-05-3251A | 02   |
| 05     | IL    | GERMANTOWN, VILLAGE OF       | 170049-01 B | 15-SEP-2003        | 03-05-4112A | 02   |
| 05     | IL    | GILBERTS, VILLAGE OF         | 17089C0135F | 29-SEP-2003        | 03-05-1837P | 06   |
| 05     | IL    | GILBERTS, VILLAGE OF         | 17089C0153F | 29-SEP-2003        | 03-05-1837P | 06   |
| 05     | IL    | GLENDALE HEIGHTS, VILLAGE OF | 1702060001C | 17-NOV-2003        | 04-05-0065A | 02   |
| 05     | IL    | GRAFTON, CITY OF             | 1703140001C | 30-JUL-2003        | 03-05-2332A | 02   |
| 05     | IL    | GRANITE CITY, CITY OF        | 1704430002A | 03-OCT-2003        | 03-05-5452A | 02   |
| 05     | IL    | GRUNDY COUNTY                | 1702560075C | 29-OCT-2003        | 03-05-5644A | 02   |
| 05     | IL    | GURNEE, VILLAGE OF           | 17097C0157G | 17-SEP-2003        | 03-05-5438A | 02   |
| 05     | IL    | HARVEY, CITY OF              | 17031C0732F | 05-SEP-2003        | 03-05-4097A | 17   |
| 05     | IL    | HAWTHORN WOODS, VILLAGE OF   | 17097C0231F | 17-OCT-2003        | 03-05-4741A | 17   |
| 05     | IL    | HIGHLAND PARK, CITY OF       | 17097C0293F | 02-JUL-2003        | 03-05-4016A | 02   |
| 05     | IL    | HIGHLAND PARK, CITY OF       | 17097C0287F | 03-OCT-2003        | 03-05-5574A | 02   |
| 05     | IL    | HINSDALE, VILLAGE OF         | 1701050002B | 17-AUG-2003        | 03-05-2637A | 02   |
| 05     | IL    | HINSDALE, VILLAGE OF         | 1701050002B | 16-OCT-2003        | 03-05-4109A | 02   |
| 05     | IL    | HOFFMAN ESTATES, VILLAGE OF  | 17031C0187F | 16-JUL-2003        | 03-05-4195A | 02   |
| 05     | IL    | HOFFMAN ESTATES, VILLAGE OF  | 17031C0187F | 12-DEC-2003        | 04-05-0671A | 02   |
| 05     | IL    | HOLIDAY HILLS, VILLAGE OF    | 1709360001B | 10-SEP-2003        | 03-05-4446A | 02   |
| 05     | IL    | HOMWOOD, VILLAGE OF          | 17031C0741F | 01-OCT-2003        | 03-05-5098A | 02   |
| 05     | IL    | HOMWOOD, VILLAGE OF          | 17031C0741F | 14-NOV-2003        | 04-05-0367A | 02   |
| 05     | IL    | HOMWOOD, VILLAGE OF          | 17031C0741F | 17-DEC-2003        | 04-05-1099A | 01   |
| 05     | IL    | IROQUOIS COUNTY              | 17075C0105D | 25-JUL-2003        | 03-05-4382A | 02   |
| 05     | IL    | IROQUOIS COUNTY              | 17075C0035D | 26-SEP-2003        | 03-05-4980A | 02   |
| 05     | IL    | ISLAND LAKE, VILLAGE OF      | 1703700001B | 18-JUL-2003        | 03-05-2841X | 01   |
| 05     | IL    | ISLAND LAKE, VILLAGE OF      | 1703700001B | 15-OCT-2003        | 03-05-5398A | 02   |
| 05     | IL    | ISLAND LAKE, VILLAGE OF      | 1703700001B | 29-OCT-2003        | 04-05-0162A | 02   |
| 05     | IL    | ISLAND LAKE, VILLAGE OF      | 17097C0114F | 03-DEC-2003        | 04-05-0665A | 02   |
| 05     | IL    | JERSEY COUNTY                | 1703120050B | 26-NOV-2003        | 04-05-0652A | 02   |
| 05     | IL    | JOLIET, CITY OF              | 17197C0144E | 16-JUL-2003        | 03-05-2714A | 02   |
| 05     | IL    | JOLIET, CITY OF              | 17197C0137E | 17-OCT-2003        | 03-05-4359A | 01   |
| 05     | IL    | JOLIET, CITY OF              | 17197C0141F | 17-OCT-2003        | 03-05-4359A | 01   |
| 05     | IL    | JOLIET, CITY OF              | 17197C0137E | 06-AUG-2003        | 03-05-4361A | 01   |
| 05     | IL    | JOLIET, CITY OF              | 17197C0141F | 06-AUG-2003        | 03-05-4361A | 01   |
| 05     | IL    | JOLIET, CITY OF              | 17197C0134E | 17-SEP-2003        | 03-05-5027A | 02   |
| 05     | IL    | JOLIET, CITY OF              | 17197C0135F | 17-SEP-2003        | 03-05-5027A | 02   |
| 05     | IL    | KANE COUNTY                  | 17089C0241F | 24-SEP-2003        | 03-05-3911A | 02   |
| 05     | IL    | KANE COUNTY                  | 17089C0232F | 16-JUL-2003        | 03-05-3970A | 02   |
| 05     | IL    | KANE COUNTY                  | 17089C0233F | 15-AUG-2003        | 03-05-4801A | 02   |
| 05     | IL    | KANE COUNTY                  | 17089C0139F | 10-OCT-2003        | 03-05-5248A | 02   |
| 05     | IL    | KANE COUNTY                  | 17089C0126F | 01-OCT-2003        | 03-05-5426A | 02   |
| 05     | IL    | KANE COUNTY                  | 17089C0233F | 15-OCT-2003        | 03-05-5591A | 01   |
| 05     | IL    | KANE COUNTY                  | 17089C0234F | 05-NOV-2003        | 03-05-5740A | 02   |
| 05     | IL    | KANKAKEE COUNTY              | 1703360185C | 30-JUL-2003        | 03-05-3070A | 17   |
| 05     | IL    | KANKAKEE COUNTY              | 1703360180C | 23-JUL-2003        | 03-05-3938A | 17   |
| 05     | IL    | KANKAKEE COUNTY              | 1703360185C | 02-JUL-2003        | 03-05-3955A | 02   |
| 05     | IL    | KANKAKEE COUNTY              | 1703360185C | 16-JUL-2003        | 03-05-4256A | 02   |
| 05     | IL    | KANKAKEE COUNTY              | 1703360155B | 06-AUG-2003        | 03-05-4352A | 02   |
| 05     | IL    | KANKAKEE COUNTY              | 1703360185C | 13-AUG-2003        | 03-05-4727A | 02   |
| 05     | IL    | KANKAKEE COUNTY              | 1703360180C | 17-OCT-2003        | 03-05-4976A | 17   |
| 05     | IL    | KANKAKEE COUNTY              | 1703360170C | 10-OCT-2003        | 03-05-5548A | 02   |
| 05     | IL    | KANKAKEE COUNTY              | 1703360185C | 17-OCT-2003        | 03-05-5549A | 02   |
| 05     | IL    | KANKAKEE COUNTY              | 1703360170C | 22-OCT-2003        | 03-05-5750A | 02   |
| 05     | IL    | KANKAKEE, CITY OF            | 1703390076D | 15-AUG-2003        | 03-05-4736A | 02   |
| 05     | IL    | KENDALL COUNTY               | 1703410015D | 06-AUG-2003        | 03-05-4334A | 02   |
| 05     | IL    | KENDALL COUNTY               | 1703410030C | 22-OCT-2003        | 03-05-5749A | 02   |
| 05     | IL    | KINCAID, VILLAGE OF          | 170858-01B  | 15-OCT-2003        | 03-05-4002A | 02   |
| 05     | IL    | KNOX COUNTY                  | 1709140200B | 19-NOV-2003        | 04-05-0450A | 02   |
| 05     | IL    | LA SALLE COUNTY              | 17099C0275E | 26-NOV-2003        | 04-05-0382A | 02   |
| 05     | IL    | LAKE BARRINGTON, VILLAGE OF  | 17097C0205F | 26-NOV-2003        | 03-05-4967A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0010F | 29-OCT-2003        | 03-05-3672A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0126F | 17-OCT-2003        | 03-05-3720A | 17   |
| 05     | IL    | LAKE COUNTY                  | 17097C0258G | 01-AUG-2003        | 03-05-3827A | 02   |

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| 05     | IL    | LAKE COUNTY                  | 17097C0019F | 11-JUL-2003        | 03-05-3954A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0155G | 11-JUL-2003        | 03-05-3967A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0166G | 11-JUL-2003        | 03-05-4079A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0020F | 11-JUL-2003        | 03-05-4096A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0166G | 26-SEP-2003        | 03-05-5195A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0020F | 26-SEP-2003        | 03-05-5527A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0166G | 15-OCT-2003        | 03-05-5665A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0155G | 05-DEC-2003        | 03-05-5738A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0019F | 29-OCT-2003        | 04-05-0008A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0205F | 24-OCT-2003        | 04-05-0103A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0166G | 07-NOV-2003        | 04-05-0321A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0114F | 10-DEC-2003        | 04-05-0398A | 02   |
| 05     | IL    | LAKE COUNTY                  | 17097C0019F | 10-DEC-2003        | 04-05-0942A | 02   |
| 05     | IL    | LAKE FOREST, CITY OF         | 17097C0277F | 11-JUL-2003        | 03-05-2909A | 02   |
| 05     | IL    | LAKE FOREST, CITY OF         | 17097C0276F | 09-JUL-2003        | 03-05-3879A | 02   |
| 05     | IL    | LAWRENCE COUNTY              | 1704090100B | 24-OCT-2003        | 03-05-4429A | 02   |
| 05     | IL    | LAWRENCE COUNTY              | 1704090080B | 26-NOV-2003        | 04-05-0681A | 02   |
| 05     | IL    | LEBANON, CITY OF             | 17163C0235  | 06-NOV-2003        | 04-05-0049V | 19   |
| 05     | IL    | LEE COUNTY                   | 17103C0015D | 05-SEP-2003        | 03-05-4004A | 02   |
| 05     | IL    | LEE COUNTY                   | 17103C0175D | 27-AUG-2003        | 03-05-4795A | 02   |
| 05     | IL    | LEMONT, VILLAGE OF           | 17031C0589F | 11-JUL-2003        | 03-05-3844A | 02   |
| 05     | IL    | LENZBURG, VILLAGE OF         | 17163C0470  | 06-NOV-2003        | 04-05-0055V | 19   |
| 05     | IL    | LIBERTYVILLE, VILLAGE OF     | 17097C0162G | 02-JUL-2003        | 03-05-2551A | 02   |
| 05     | IL    | LIBERTYVILLE, VILLAGE OF     | 17097C0164G | 13-AUG-2003        | 03-05-4714A | 02   |
| 05     | IL    | LIBERTYVILLE, VILLAGE OF     | 17097C0166G | 14-NOV-2003        | 04-05-0449A | 02   |
| 05     | IL    | LILY LAKE, VILLAGE OF        | 17089C0250F | 18-JUL-2003        | 03-05-4151A | 02   |
| 05     | IL    | LINCOLNSHIRE, VILLAGE OF     | 17097C0258G | 12-NOV-2003        | 04-05-0270A | 02   |
| 05     | IL    | LIVINGSTON COUNTY            | 1709290009A | 19-DEC-2003        | 04-05-0659A | 02   |
| 05     | IL    | LOCKPORT, CITY OF            | 17197C0158E | 02-JUL-2003        | 03-05-2399A | 02   |
| 05     | IL    | LOCKPORT, CITY OF            | 17197C0158E | 12-DEC-2003        | 04-05-0817A | 02   |
| 05     | IL    | LOCKPORT, CITY OF            | 17197C0158E | 24-DEC-2003        | 04-05-1325X | 02   |
| 05     | IL    | LOMBARD, VILLAGE OF          | 1701970045B | 31-JUL-2003        | 03-05-3226A | 02   |
| 05     | IL    | LOMBARD, VILLAGE OF          | 1702120005B | 11-SEP-2003        | 03-05-4145A | 02   |
| 05     | IL    | LOVES PARK, CITY OF          | 1707220010C | 24-OCT-2003        | 03-05-5704A | 02   |
| 05     | IL    | LYNWOOD, VILLAGE OF          | 17031C0768F | 25-JUL-2003        | 03-05-2751A | 17   |
| 05     | IL    | LYONS, VILLAGE OF            | 17031C0479F | 02-JUL-2003        | 03-05-1512A | 02   |
| 05     | IL    | MACHESNEY PARK, VILLAGE OF   | 1710090005A | 03-OCT-2003        | 03-05-5444A | 02   |
| 05     | IL    | MACHESNEY PARK, VILLAGE OF   | 1710090005A | 05-DEC-2003        | 04-05-0814A | 02   |
| 05     | IL    | MACHESNEY PARK, VILLAGE OF   | 1710090005A | 31-DEC-2003        | 04-05-0987A | 02   |
| 05     | IL    | MACON COUNTY                 | 1709280025B | 24-OCT-2003        | 03-05-5648A | 02   |
| 05     | IL    | MADISON COUNTY               | 1704360080B | 30-JUL-2003        | 03-05-3870A | 02   |
| 05     | IL    | MADISON COUNTY               | 1704360110B | 10-OCT-2003        | 03-05-4802A | 02   |
| 05     | IL    | MADISON COUNTY               | 1704360110B | 08-DEC-2003        | 03-05-5172P | 05   |
| 05     | IL    | MADISON COUNTY               | 1704360115B | 08-DEC-2003        | 03-05-5172P | 05   |
| 05     | IL    | MADISON COUNTY               | 1704360050B | 12-SEP-2003        | 03-05-5246A | 02   |
| 05     | IL    | MADISON COUNTY               | 1704360120B | 12-NOV-2003        | 04-05-0284A | 02   |
| 05     | IL    | MADISON COUNTY               | 1704360075B | 12-DEC-2003        | 04-05-0941A | 02   |
| 05     | IL    | MAHOMET, VILLAGE OF          | 1700290002C | 08-JUL-2003        | 03-05-3387P | 06   |
| 05     | IL    | MAHOMET, VILLAGE OF          | 1700290005C | 08-JUL-2003        | 03-05-3387P | 06   |
| 05     | IL    | MAHOMET, VILLAGE OF          | 1700290006C | 08-JUL-2003        | 03-05-3387P | 06   |
| 05     | IL    | MANHATTAN, VILLAGE OF        | 17197C0295E | 08-JUL-2003        | 03-05-0544P | 06   |
| 05     | IL    | MARION COUNTY                | 1709320005A | 16-JUL-2003        | 03-05-1920A | 02   |
| 05     | IL    | MASCOUATAH, CITY OF          | 17163C0360  | 06-NOV-2003        | 04-05-0050V | 19   |
| 05     | IL    | MCHENRY COUNTY               | 1707320355B | 17-OCT-2003        | 03-05-3471A | 17   |
| 05     | IL    | MCHENRY COUNTY               | 1707320095B | 02-JUL-2003        | 03-05-3714A | 02   |
| 05     | IL    | MCHENRY COUNTY               | 1707320355B | 11-JUL-2003        | 03-05-4172A | 02   |
| 05     | IL    | MCHENRY COUNTY               | 1707320355B | 05-SEP-2003        | 03-05-4934A | 02   |
| 05     | IL    | MCHENRY COUNTY               | 1707320355B | 10-OCT-2003        | 03-05-5580A | 02   |
| 05     | IL    | MCHENRY COUNTY               | 1707320355B | 31-DEC-2003        | 04-05-0386A | 02   |
| 05     | IL    | MCLEAN COUNTY                | 17113C0150D | 03-SEP-2003        | 03-05-4473A | 02   |
| 05     | IL    | MCLEAN COUNTY                | 17113C0150D | 03-OCT-2003        | 03-05-5501A | 02   |
| 05     | IL    | MCLEAN COUNTY                | 17113C0150D | 05-NOV-2003        | 04-05-0225A | 02   |
| 05     | IL    | MELROSE PARK, VILLAGE OF     | 17031C0387F | 11-AUG-2003        | 03-05-3555A | 17   |
| 05     | IL    | MELROSE PARK, VILLAGE OF     | 17031C0389F | 11-AUG-2003        | 03-05-3555A | 17   |
| 05     | IL    | MENARD COUNTY                | 1705050050B | 30-JUL-2003        | 03-05-4188A | 02   |
| 05     | IL    | MERRIONETTE PARK, VILLAGE OF | 17031C0637F | 21-NOV-2003        | 03-05-5661A | 02   |
| 05     | IL    | MOKENA, VILLAGE OF           | 17197C0195F | 13-NOV-2003        | 03-05-0430P | 05   |
| 05     | IL    | MOKENA, VILLAGE OF           | 17197C0211F | 13-NOV-2003        | 03-05-0430P | 05   |
| 05     | IL    | MOKENA, VILLAGE OF           | 17197C0195F | 14-NOV-2003        | 03-05-5743A | 02   |
| 05     | IL    | MOLINE, CITY OF              | 17161C0328E | 06-AUG-2003        | 03-05-4525A | 02   |
| 05     | IL    | MOLINE, CITY OF              | 17161C0330E | 06-AUG-2003        | 03-05-4525A | 02   |
| 05     | IL    | MOLINE, CITY OF              | 17161C0330E | 26-SEP-2003        | 03-05-5235A | 02   |
| 05     | IL    | MOLINE, CITY OF              | 17161C0330E | 01-OCT-2003        | 03-05-5236A | 02   |

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| 05     | IL    | MOLINE, CITY OF              | 17161C0328E | 01-OCT-2003        | 03-05-5239A | 02   |
| 05     | IL    | MOLINE, CITY OF              | 17161C0330E | 01-OCT-2003        | 03-05-5239A | 02   |
| 05     | IL    | MOLINE, CITY OF              | 17161C0330E | 15-OCT-2003        | 03-05-5240A | 02   |
| 05     | IL    | MONROE COUNTY                | 1705090050E | 08-AUG-2003        | 03-05-4367A | 02   |
| 05     | IL    | MONROE COUNTY                | 1705090175D | 08-AUG-2003        | 03-05-4571A | 02   |
| 05     | IL    | MONROE COUNTY                | 1705090050E | 27-AUG-2003        | 03-05-4768A | 02   |
| 05     | IL    | MONROE COUNTY                | 1705090150D | 10-OCT-2003        | 03-05-5498A | 02   |
| 05     | IL    | MONROE COUNTY                | 1705090175D | 05-NOV-2003        | 04-05-0222A | 02   |
| 05     | IL    | MONROE COUNTY                | 1705090050E | 31-DEC-2003        | 04-05-0322A | 02   |
| 05     | IL    | MONTGOMERY, VILLAGE OF       | 1703410010C | 06-AUG-2003        | 03-05-3083A | 01   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0212F | 30-JUL-2003        | 03-05-4487A | 02   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0216F | 08-AUG-2003        | 03-05-4605A | 02   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0209F | 31-OCT-2003        | 03-05-4702A | 02   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0212F | 03-SEP-2003        | 03-05-4704A | 02   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0212F | 27-AUG-2003        | 03-05-4745A | 02   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0212F | 03-OCT-2003        | 03-05-5576A | 02   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0216F | 21-NOV-2003        | 04-05-0180A | 02   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0204F | 14-NOV-2003        | 04-05-0530A | 02   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0212F | 26-NOV-2003        | 04-05-0531A | 02   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0216F | 12-DEC-2003        | 04-05-0907A | 02   |
| 05     | IL    | MOUNT PROSPECT, VILLAGE OF   | 17031C0204F | 05-DEC-2003        | 04-05-1071X | 02   |
| 05     | IL    | MT. CARROLL, CITY OF         | 170020-01B  | 23-JUL-2003        | 03-05-3694A | 01   |
| 05     | IL    | MUNDELEIN, VILLAGE OF        | 17097C0251F | 12-NOV-2003        | 03-05-5655A | 01   |
| 05     | IL    | NAPERVILLE, CITY OF          | 1702130007C | 10-JUL-2003        | 03-05-3209A | 02   |
| 05     | IL    | NAPERVILLE, CITY OF          | 1702130021C | 28-JUL-2003        | 03-05-0446P | 06   |
| 05     | IL    | NAPERVILLE, CITY OF          | 17197C0033F | 28-JUL-2003        | 03-05-0446P | 06   |
| 05     | IL    | NEW ATHENS, VILLAGE OF       | 17163C0455  | 06-NOV-2003        | 04-05-0051V | 19   |
| 05     | IL    | NEW LENOX, VILLAGE OF        | 17197C0305E | 18-JUL-2003        | 03-05-3917A | 01   |
| 05     | IL    | NEW LENOX, VILLAGE OF        | 17197C0305E | 01-OCT-2003        | 03-05-4789A | 01   |
| 05     | IL    | NEW LENOX, VILLAGE OF        | 17197C0305E | 01-OCT-2003        | 03-05-5585A | 02   |
| 05     | IL    | NORMAL, TOWN OF              | 17113C0314D | 20-AUG-2003        | 03-05-4413A | 17   |
| 05     | IL    | NORMAL, TOWN OF              | 17113C0482D | 26-NOV-2003        | 04-05-0684A | 02   |
| 05     | IL    | NORTH BARRINGTON, VILLAGE OF | 17097C0209F | 16-JUL-2003        | 03-05-1807A | 02   |
| 05     | IL    | NORTHFIELD, VILLAGE OF       | 17031C0232F | 18-JUL-2003        | 03-05-3651A | 02   |
| 05     | IL    | NORTHFIELD, VILLAGE OF       | 17031C0231F | 18-JUL-2003        | 03-05-4262A | 02   |
| 05     | IL    | NORTHFIELD, VILLAGE OF       | 17031C0232F | 03-OCT-2003        | 03-05-5418A | 02   |
| 05     | IL    | OAK BROOK, VILLAGE OF        | 1702140002B | 06-OCT-2003        | 03-05-4678A | 02   |
| 05     | IL    | OAK BROOK, VILLAGE OF        | 1702140001B | 15-DEC-2003        | 03-05-5364A | 01   |
| 05     | IL    | OAK BROOK, VILLAGE OF        | 1702140001B | 16-OCT-2003        | 03-05-795P  | 05   |
| 05     | IL    | OAK BROOK, VILLAGE OF        | 1702140002B | 16-OCT-2003        | 03-05-795P  | 05   |
| 05     | IL    | OAK BROOK, VILLAGE OF        | 1702140004B | 16-OCT-2003        | 03-05-795P  | 05   |
| 05     | IL    | OAK FOREST, CITY OF          | 17031C0707F | 24-OCT-2003        | 04-05-0214A | 02   |
| 05     | IL    | OAK LAWN, VILLAGE OF         | 17031C0609F | 23-JUL-2003        | 03-05-3834A | 02   |
| 05     | IL    | OAK LAWN, VILLAGE OF         | 17031C0609F | 12-SEP-2003        | 03-05-4624A | 02   |
| 05     | IL    | OAK LAWN, VILLAGE OF         | 17031C0608F | 31-DEC-2003        | 04-05-1043A | 01   |
| 05     | IL    | OAKBROOK TERRACE, CITY OF    | 1702150001B | 16-OCT-2003        | 03-05-795P  | 05   |
| 05     | IL    | OFALLON, CITY OF             | 17163C0210  | 06-NOV-2003        | 04-05-0052V | 19   |
| 05     | IL    | OFALLON, CITY OF             | 17163C0230  | 06-NOV-2003        | 04-05-0052V | 19   |
| 05     | IL    | OFALLON, CITY OF             | 17163C0205D | 10-DEC-2003        | 04-05-1012A | 02   |
| 05     | IL    | OLNEY, CITY OF               | 170581-01D  | 17-DEC-2003        | 04-05-1113A | 02   |
| 05     | IL    | ORLAND PARK, VILLAGE OF      | 17031C0593F | 05-SEP-2003        | 03-05-4984A | 02   |
| 05     | IL    | ORLAND PARK, VILLAGE OF      | 17031C0684F | 15-OCT-2003        | 03-05-5243A | 01   |
| 05     | IL    | ORLAND PARK, VILLAGE OF      | 17031C0704F | 22-OCT-2003        | 03-05-5662A | 02   |
| 05     | IL    | ORLAND PARK, VILLAGE OF      | 17031C0704F | 24-DEC-2003        | 04-05-0135A | 02   |
| 05     | IL    | OSWEGO, VILLAGE OF           | 1703410030C | 06-OCT-2003        | 03-05-0545P | 05   |
| 05     | IL    | OSWEGO, VILLAGE OF           | 1703410035C | 06-OCT-2003        | 03-05-0545P | 05   |
| 05     | IL    | PALATINE, VILLAGE OF         | 17031C0182F | 27-AUG-2003        | 03-05-4578A | 01   |
| 05     | IL    | PALATINE, VILLAGE OF         | 17031C0181F | 08-OCT-2003        | 03-05-5311A | 02   |
| 05     | IL    | PALATINE, VILLAGE OF         | 17031C0044F | 21-NOV-2003        | 04-05-0630A | 02   |
| 05     | IL    | PALOS HILLS, CITY OF         | 17031C0604F | 30-JUL-2003        | 03-05-4270A | 02   |
| 05     | IL    | PALOS HILLS, CITY OF         | 17031C0604F | 16-JUL-2003        | 03-05-4273A | 02   |
| 05     | IL    | PALOS PARK, VILLAGE OF       | 17031C0612F | 17-SEP-2003        | 03-05-5149A | 02   |
| 05     | IL    | PEORIA COUNTY                | 1705330050B | 26-SEP-2003        | 03-05-4207A | 02   |
| 05     | IL    | PEORIA COUNTY                | 1705330175B | 24-DEC-2003        | 04-05-0629A | 02   |
| 05     | IL    | PEORIA, CITY OF              | 1705360015B | 06-AUG-2003        | 03-05-3742A | 02   |
| 05     | IL    | PEORIA, CITY OF              | 1705360015B | 24-SEP-2003        | 03-05-4769A | 02   |
| 05     | IL    | PEOTONE, VILLAGE OF          | 17197C0500E | 20-AUG-2003        | 03-05-4777A | 02   |
| 05     | IL    | PLAINFIELD, VILLAGE OF       | 17197C0036E | 30-JUL-2003        | 02-05-3980P | 05   |
| 05     | IL    | PLAINFIELD, VILLAGE OF       | 17197C0038E | 18-JUL-2003        | 03-05-1843P | 06   |
| 05     | IL    | PLAINFIELD, VILLAGE OF       | 17197C0126E | 18-JUL-2003        | 03-05-1843P | 06   |
| 05     | IL    | PLAINFIELD, VILLAGE OF       | 17197C0038E | 31-OCT-2003        | 03-05-2279A | 01   |
| 05     | IL    | PLAINFIELD, VILLAGE OF       | 17197C0045F | 20-AUG-2003        | 03-05-2575P | 05   |
| 05     | IL    | PLAINFIELD, VILLAGE OF       | 17197C0038E | 22-OCT-2003        | 03-05-4958A | 01   |



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| 05     | IL    | PLAINFIELD, VILLAGE OF    | 17197C0135F | 24-OCT-2003        | 03-05-5020A | 02   |
| 05     | IL    | PLAINFIELD, VILLAGE OF    | 17197C0130E | 10-OCT-2003        | 03-05-5043A | 01   |
| 05     | IL    | PONTIAC, CITY OF          | 1704260001C | 17-OCT-2003        | 03-05-5733A | 02   |
| 05     | IL    | PONTIAC, CITY OF          | 1704260001C | 31-DEC-2003        | 04-05-0778A | 02   |
| 05     | IL    | PONTOON BEACH, VILLAGE OF | 1704470001B | 10-DEC-2003        | 04-05-0562A | 02   |
| 05     | IL    | POSEN, VILLAGE OF         | 17031C0643F | 31-DEC-2003        | 04-05-0211A | 02   |
| 05     | IL    | PROSPECT HEIGHTS, CITY OF | 17031C0206F | 05-NOV-2003        | 03-05-4528A | 02   |
| 05     | IL    | PROSPECT HEIGHTS, CITY OF | 17031C0208F | 05-NOV-2003        | 03-05-4528A | 02   |
| 05     | IL    | QUINCY, CITY OF           | 1700030020B | 30-JUL-2003        | 03-05-4486A | 02   |
| 05     | IL    | QUINCY, CITY OF           | 1700030020B | 12-DEC-2003        | 04-05-1096A | 02   |
| 05     | IL    | RANDOLPH COUNTY           | 1705750150B | 05-NOV-2003        | 03-05-5556A | 02   |
| 05     | IL    | RIVER GROVE, VILLAGE OF   | 17031C0386F | 07-NOV-2003        | 04-05-0343A | 02   |
| 05     | IL    | RIVERWOODS, VILLAGE OF    | 17097C0266G | 25-JUL-2003        | 03-05-3915A | 01   |
| 05     | IL    | RIVERWOODS, VILLAGE OF    | 17097C0266G | 26-NOV-2003        | 03-05-5494A | 02   |
| 05     | IL    | ROCK ISLAND COUNTY        | 17161C0155E | 11-JUL-2003        | 03-05-3313A | 02   |
| 05     | IL    | ROCK ISLAND COUNTY        | 17161C0275E | 11-JUL-2003        | 03-05-4076A | 02   |
| 05     | IL    | ROMEOVILLE, VILLAGE OF    | 17197C0135F | 29-OCT-2003        | 03-05-0130P | 05   |
| 05     | IL    | ROMEOVILLE, VILLAGE OF    | 17197C0135F | 18-NOV-2003        | 03-05-5166P | 06   |
| 05     | IL    | ROMEOVILLE, VILLAGE OF    | 17197C0155E | 18-NOV-2003        | 03-05-5166P | 06   |
| 05     | IL    | ROSELLE, VILLAGE OF       | 1702160004B | 21-AUG-2003        | 03-05-4146A | 02   |
| 05     | IL    | ROXANA, VILLAGE OF        | 1704360115B | 29-OCT-2003        | 03-05-5445A | 01   |
| 05     | IL    | SANGAMON COUNTY *         | 1709120300C | 31-JUL-2003        | 03-05-3244A | 02   |
| 05     | IL    | SAUGET, VILLAGE OF        | 17163C0160  | 06-NOV-2003        | 04-05-0053V | 19   |
| 05     | IL    | SHILOH, VILLAGE OF        | 17163C0215  | 06-NOV-2003        | 04-05-0056V | 19   |
| 05     | IL    | SHOREWOOD, VILLAGE OF     | 17197C0140E | 24-JUL-2003        | 03-05-1467P | 06   |
| 05     | IL    | SHOREWOOD, VILLAGE OF     | 17197C0255E | 24-JUL-2003        | 03-05-1467P | 06   |
| 05     | IL    | SLEEPY HOLLOW, VILLAGE OF | 17089C0156F | 05-NOV-2003        | 04-05-0112A | 02   |
| 05     | IL    | SOUTH HOLLAND, VILLAGE OF | 17031C0751F | 05-NOV-2003        | 03-05-4834A | 01   |
| 05     | IL    | SPRING GROVE, VILLAGE OF  | 1704850002B | 11-DEC-2003        | 03-05-1458P | 05   |
| 05     | IL    | ST. CHARLES, CITY OF      | 17089C0260F | 06-AUG-2003        | 03-05-3812A | 02   |
| 05     | IL    | ST. CHARLES, CITY OF      | 17089C0260F | 02-JUL-2003        | 03-05-3830A | 01   |
| 05     | IL    | ST. CLAIR COUNTY          | 17163C0215D | 17-DEC-2003        | 04-05-0908A | 02   |
| 05     | IL    | ST. CLAIR COUNTY          | 17163C0360D | 10-DEC-2003        | 04-05-1072A | 02   |
| 05     | IL    | ST. CLAIR COUNTY *        | 1706160095A | 07-AUG-2003        | 03-05-2652A | 02   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0360D | 26-NOV-2003        | 03-05-4114A | 02   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0370D | 26-NOV-2003        | 03-05-4114A | 02   |
| 05     | IL    | ST. CLAIR COUNTY *        | 1706160065A | 09-OCT-2003        | 03-05-4125A | 02   |
| 05     | IL    | ST. CLAIR COUNTY *        | 1706160065A | 20-OCT-2003        | 03-05-4689A | 02   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0170  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0206  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0210  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0214  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0215  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0220  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0230  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0235  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0310  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0320  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0325  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0335  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0345  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0355  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0360  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0435  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0445  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. CLAIR COUNTY *        | 17163C0470  | 06-NOV-2003        | 04-05-0044V | 19   |
| 05     | IL    | ST. JOSEPH, VILLAGE OF    | 1700320001B | 15-OCT-2003        | 03-05-5326A | 02   |
| 05     | IL    | SWANSEA, VILLAGE OF       | 17163C0215  | 06-NOV-2003        | 04-05-0045V | 19   |
| 05     | IL    | SYCAMORE, CITY OF         | 17037C0076D | 08-AUG-2003        | 03-05-3865A | 01   |
| 05     | IL    | TINLEY PARK, CITY OF      | 17031C0704F | 21-OCT-2003        | 03-05-2578P | 06   |
| 05     | IL    | TINLEY PARK, CITY OF      | 17031C0708F | 21-OCT-2003        | 03-05-2578P | 06   |
| 05     | IL    | TINLEY PARK, CITY OF      | 17031C0712F | 21-OCT-2003        | 03-05-2578P | 06   |
| 05     | IL    | TINLEY PARK, CITY OF      | 17031C0716F | 21-OCT-2003        | 03-05-2578P | 06   |
| 05     | IL    | TINLEY PARK, CITY OF      | 17031C0708F | 19-DEC-2003        | 04-05-1159A | 02   |
| 05     | IL    | TUSCOLA, CITY OF          | 1701950005C | 27-AUG-2003        | 03-05-4595A | 17   |
| 05     | IL    | TUSCOLA, CITY OF          | 1701950005C | 05-DEC-2003        | 04-05-0811A | 02   |
| 05     | IL    | UNION COUNTY              | 1706560075B | 01-OCT-2003        | 03-05-5437A | 02   |
| 05     | IL    | VILLA GROVE, CITY OF      | 1701960001B | 11-JUL-2003        | 03-05-3798A | 02   |
| 05     | IL    | VILLA GROVE, CITY OF      | 1701960001B | 09-JUL-2003        | 03-05-4048A | 02   |
| 05     | IL    | VILLA PARK, VILLAGE OF    | 1702170001B | 14-JUL-2003        | 03-05-2642A | 01   |
| 05     | IL    | VILLA PARK, VILLAGE OF    | 1702170002B | 09-OCT-2003        | 03-05-4665A | 02   |
| 05     | IL    | WARRENVILLE, CITY OF      | 1702180001C | 14-JUL-2003        | 03-05-3241A | 02   |
| 05     | IL    | WARRENVILLE, CITY OF      | 1701970035C | 05-AUG-2003        | 03-05-3556A | 02   |

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|--------|-------|-------------------------|-------------|--------------------|-------------|------|
| 05     | IL    | WATSEKA, CITY OF        | 17075C0120D | 13-AUG-2003        | 03-05-4526A | 02   |
| 05     | IL    | WAUCONDA, VILLAGE OF    | 17097C0117F | 10-SEP-2003        | 03-05-4840A | 02   |
| 05     | IL    | WAUKEGAN, CITY OF       | 17097C0088F | 26-NOV-2003        | 04-05-0227A | 02   |
| 05     | IL    | WAYNE COUNTY            | 1710030005A | 03-OCT-2003        | 03-05-5439A | 02   |
| 05     | IL    | WEST DUNDEE, VILLAGE OF | 17089C0157F | 05-NOV-2003        | 03-05-4303A | 02   |
| 05     | IL    | WESTCHESTER, VILLAGE OF | 17031C0459F | 21-AUG-2003        | 03-05-3581A | 02   |
| 05     | IL    | WESTCHESTER, VILLAGE OF | 1701700459F | 20-NOV-2003        | 04-05-0028A | 02   |
| 05     | IL    | WESTMONT, VILLAGE OF    | 1702200001B | 03-JUL-2003        | 03-05-2664A | 02   |
| 05     | IL    | WESTMONT, VILLAGE OF    | 1702200001B | 22-SEP-2003        | 03-05-3578A | 02   |
| 05     | IL    | WHEATON, CITY OF        | 1702210005B | 09-OCT-2003        | 03-05-4142A | 02   |
| 05     | IL    | WHEATON, CITY OF        | 1702210005B | 30-OCT-2003        | 03-05-4658A | 02   |
| 05     | IL    | WHEATON, CITY OF        | 1702210005B | 06-OCT-2003        | 03-05-4666A | 02   |
| 05     | IL    | WHEELING, VILLAGE OF    | 17031C0068F | 27-AUG-2003        | 03-05-4034A | 01   |
| 05     | IL    | WHEELING, VILLAGE OF    | 17031C0068F | 26-SEP-2003        | 03-05-4159A | 02   |
| 05     | IL    | WHEELING, VILLAGE OF    | 17031C0068F | 15-OCT-2003        | 03-05-4483A | 02   |
| 05     | IL    | WHEELING, VILLAGE OF    | 17031C0068F | 29-AUG-2003        | 03-05-4942A | 02   |
| 05     | IL    | WHEELING, VILLAGE OF    | 17031C0068F | 26-SEP-2003        | 03-05-5158A | 02   |
| 05     | IL    | WHEELING, VILLAGE OF    | 17031C0068F | 05-NOV-2003        | 04-05-0113A | 02   |
| 05     | IL    | WHEELING, VILLAGE OF    | 17031C0068F | 10-DEC-2003        | 04-05-0391A | 02   |
| 05     | IL    | WHEELING, VILLAGE OF    | 17031C0068F | 07-NOV-2003        | 04-05-0394A | 02   |
| 05     | IL    | WHEELING, VILLAGE OF    | 17031C0068F | 10-DEC-2003        | 04-05-1054A | 02   |
| 05     | IL    | WHITESIDE COUNTY        | 1706870150B | 16-JUL-2003        | 03-05-4246A | 02   |
| 05     | IL    | WHITESIDE COUNTY        | 1706870125B | 27-AUG-2003        | 03-05-4313A | 02   |
| 05     | IL    | WHITESIDE COUNTY        | 1706870025B | 01-OCT-2003        | 03-05-4342A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0130E | 07-JUL-2003        | 03-05-2563P | 05   |
| 05     | IL    | WILL COUNTY             | 17197C0135F | 07-JUL-2003        | 03-05-2563P | 05   |
| 05     | IL    | WILL COUNTY             | 17197C0137E | 07-JUL-2003        | 03-05-2563P | 05   |
| 05     | IL    | WILL COUNTY             | 17197C0141F | 07-JUL-2003        | 03-05-2563P | 05   |
| 05     | IL    | WILL COUNTY             | 17197C0045F | 11-JUL-2003        | 03-05-2682A | 17   |
| 05     | IL    | WILL COUNTY             | 17197C0090E | 15-AUG-2003        | 03-05-4351A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0218E | 20-AUG-2003        | 03-05-4406A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0135F | 20-AUG-2003        | 03-05-4807A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0350E | 29-OCT-2003        | 03-05-4901A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0170E | 22-OCT-2003        | 03-05-4924A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0350E | 01-OCT-2003        | 03-05-4999A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0218E | 10-SEP-2003        | 03-05-5156A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0450E | 25-SEP-2003        | 03-05-5167P | 06   |
| 05     | IL    | WILL COUNTY             | 17197C0255E | 22-OCT-2003        | 04-05-0007A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0255E | 12-NOV-2003        | 04-05-0381A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0039E | 17-DEC-2003        | 04-05-0696A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0045F | 17-DEC-2003        | 04-05-0696A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0135F | 10-DEC-2003        | 04-05-1087A | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0135F | 31-DEC-2003        | 04-05-1362X | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0039E | 31-DEC-2003        | 04-05-1363X | 02   |
| 05     | IL    | WILL COUNTY             | 17197C0045F | 31-DEC-2003        | 04-05-1363X | 02   |
| 05     | IL    | WILLIAMSON COUNTY       | 1709340001B | 29-AUG-2003        | 03-05-3886A | 02   |
| 05     | IL    | WILLOWBROOK, VILLAGE OF | 1701970060B | 11-AUG-2003        | 03-05-3257A | 02   |
| 05     | IL    | WILLOWBROOK, VILLAGE OF | 1702220002C | 11-AUG-2003        | 03-05-3257A | 02   |
| 05     | IL    | WILMINGTON, CITY OF     | 17197C0417E | 12-NOV-2003        | 04-05-0573A | 02   |
| 05     | IL    | WINNEBAGO COUNTY        | 1702200035B | 12-NOV-2003        | 03-05-5659A | 17   |
| 05     | IL    | WINNETKA, VILLAGE OF    | 17031C0251F | 01-OCT-2003        | 03-05-5208A | 01   |
| 05     | IL    | WINNETKA, VILLAGE OF    | 17031C0251F | 24-DEC-2003        | 04-05-1123A | 01   |
| 05     | IN    | ALEXANDRIA, CITY OF     | 1801490003C | 24-DEC-2003        | 03-05-5317A | 17   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0435D | 08-JUL-2003        | 03-05-3559A | 02   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0270E | 15-SEP-2003        | 03-05-3591A | 02   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0155E | 07-AUG-2003        | 03-05-4110A | 02   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0350D | 07-AUG-2003        | 03-05-4124A | 02   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0170D | 21-AUG-2003        | 03-05-4138A | 02   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0170D | 21-AUG-2003        | 03-05-4635A | 02   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0250F | 04-DEC-2003        | 03-05-4655A | 02   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0295D | 08-SEP-2003        | 03-05-4669A | 02   |
| 05     | IN    | ALLEN COUNTY *          | 1800050200  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0030  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0045  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0060  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0065  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0110  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0125  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0155  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0160  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0175  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0195  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0200D | 06-NOV-2003        | 04-05-0060V | 19   |

| Region | State | Community               | Map panel   | Determination date | Case No.    | Type |
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| 05     | IN    | ALLEN COUNTY *          | 18003C0215  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0240  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0245  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0255  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0260  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ALLEN COUNTY *          | 18003C0270  | 06-NOV-2003        | 04-05-0060V | 19   |
| 05     | IN    | ARCADIA, TOWN OF        | 18057C0045F | 03-SEP-2003        | 03-05-4850A | 02   |
| 05     | IN    | BARTHOLOMEW COUNTY      | 1800060075B | 02-JUL-2003        | 03-05-3933A | 02   |
| 05     | IN    | BARTHOLOMEW COUNTY      | 1800060100B | 06-AUG-2003        | 03-05-4536A | 02   |
| 05     | IN    | BARTHOLOMEW COUNTY      | 1800060150B | 01-OCT-2003        | 03-05-5008A | 02   |
| 05     | IN    | BARTHOLOMEW COUNTY      | 1800060075B | 26-SEP-2003        | 03-05-5160A | 02   |
| 05     | IN    | BARTHOLOMEW COUNTY      | 1800060075B | 29-OCT-2003        | 04-05-0150A | 02   |
| 05     | IN    | BARTHOLOMEW COUNTY      | 1800060100B | 14-NOV-2003        | 04-05-0643A | 02   |
| 05     | IN    | BARTHOLOMEW COUNTY      | 1800060125B | 31-DEC-2003        | 04-05-1164A | 02   |
| 05     | IN    | BARTHOLOMEW COUNTY      | 1800060100B | 31-DEC-2003        | 04-05-1250A | 02   |
| 05     | IN    | BOONE COUNTY            | 1800110095B | 17-DEC-2003        | 04-05-0658A | 02   |
| 05     | IN    | BROWN COUNTY            | 1851740040B | 26-SEP-2003        | 03-05-5422A | 02   |
| 05     | IN    | BROWN COUNTY            | 1851740080B | 22-OCT-2003        | 03-05-5482A | 02   |
| 05     | IN    | BROWN COUNTY            | 1851740080B | 12-NOV-2003        | 04-05-0348A | 02   |
| 05     | IN    | BROWN COUNTY            | 1851740060B | 31-DEC-2003        | 04-05-0979A | 02   |
| 05     | IN    | BROWN COUNTY            | 1851740020B | 17-DEC-2003        | 04-05-1083A | 02   |
| 05     | IN    | CAMBRIDGE CITY, TOWN OF | 1802810001B | 26-NOV-2003        | 04-05-0678A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0229F | 09-JUL-2003        | 03-05-3350A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0235F | 08-AUG-2003        | 03-05-4211A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0235F | 25-JUL-2003        | 03-05-4377A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0235F | 23-JUL-2003        | 03-05-4378A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0208F | 20-AUG-2003        | 03-05-4601A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0227F | 10-OCT-2003        | 03-05-4832A | 01   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0235F | 10-OCT-2003        | 03-05-4832A | 01   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0227F | 22-SEP-2003        | 03-05-5193A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0235F | 10-OCT-2003        | 03-05-5218A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0235F | 01-OCT-2003        | 03-05-5572A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0235F | 24-OCT-2003        | 04-05-0175A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0206F | 14-NOV-2003        | 04-05-0197A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0209F | 14-NOV-2003        | 04-05-0241A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0235F | 24-DEC-2003        | 04-05-1137A | 02   |
| 05     | IN    | CARMEL, CITY OF         | 18057C0209F | 19-DEC-2003        | 04-05-1251A | 02   |
| 05     | IN    | CARROLL COUNTY          | 1800190051B | 22-AUG-2003        | 03-05-4726A | 02   |
| 05     | IN    | CARROLL COUNTY          | 1800190025B | 27-AUG-2003        | 03-05-4804A | 02   |
| 05     | IN    | CARROLL COUNTY          | 1800190013B | 10-SEP-2003        | 03-05-4964A | 02   |
| 05     | IN    | CARROLL COUNTY          | 1800190053B | 14-NOV-2003        | 04-05-0285A | 02   |
| 05     | IN    | CARROLL COUNTY          | 1800190013B | 17-DEC-2003        | 04-05-0337A | 02   |
| 05     | IN    | CARROLL COUNTY          | 1800190014B | 10-DEC-2003        | 04-05-0859A | 02   |
| 05     | IN    | CHESTERTON, TOWN OF     | 1802010005C | 18-JUL-2003        | 03-05-3883A | 02   |
| 05     | IN    | CICERO, TOWN OF         | 18057C0135F | 15-OCT-2003        | 03-05-3689A | 17   |
| 05     | IN    | CICERO, TOWN OF         | 18057C0045F | 29-AUG-2003        | 03-05-3828A | 17   |
| 05     | IN    | CICERO, TOWN OF         | 18057C0045F | 27-AUG-2003        | 03-05-4162A | 17   |
| 05     | IN    | CICERO, TOWN OF         | 18057C0135F | 26-NOV-2003        | 03-05-4463A | 17   |
| 05     | IN    | CICERO, TOWN OF         | 18057C0045F | 26-SEP-2003        | 03-05-4625A | 17   |
| 05     | IN    | CICERO, TOWN OF         | 18057C0135F | 17-OCT-2003        | 03-05-4699A | 17   |
| 05     | IN    | CICERO, TOWN OF         | 18057C0135F | 08-OCT-2003        | 03-05-4862A | 17   |
| 05     | IN    | CICERO, TOWN OF         | 18057C0135F | 07-NOV-2003        | 04-05-0428A | 17   |
| 05     | IN    | CICERO, TOWN OF         | 18057C0135F | 24-DEC-2003        | 04-05-0650A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260125C | 16-JUL-2003        | 03-05-4275A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 18-JUL-2003        | 03-05-4335A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 18-JUL-2003        | 03-05-4365A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 13-AUG-2003        | 03-05-4583A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 24-OCT-2003        | 03-05-4786A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 20-AUG-2003        | 03-05-4911A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 29-OCT-2003        | 03-05-5279A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 26-SEP-2003        | 03-05-5303A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 03-OCT-2003        | 03-05-5423A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 08-OCT-2003        | 03-05-5475A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 24-SEP-2003        | 03-05-5490A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 01-OCT-2003        | 03-05-5609A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 26-NOV-2003        | 04-05-0140A | 01   |
| 05     | IN    | CLARK COUNTY            | 1804260050B | 03-DEC-2003        | 04-05-0154A | 01   |
| 05     | IN    | CLARK COUNTY            | 1804260125C | 24-OCT-2003        | 04-05-0239A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 24-OCT-2003        | 04-05-0240A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 12-NOV-2003        | 04-05-0415A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260125C | 12-DEC-2003        | 04-05-0565A | 02   |
| 05     | IN    | CLARK COUNTY            | 1804260175C | 10-DEC-2003        | 04-05-0855A | 02   |
| 05     | IN    | CLARKSVILLE, TOWN OF    | 1800260005B | 17-SEP-2003        | 03-05-4584A | 02   |

| Region | State | Community            | Map panel   | Determination date | Case No.    | Type |
|--------|-------|----------------------|-------------|--------------------|-------------|------|
| 05     | IN    | CLARKSVILLE, TOWN OF | 1800260005B | 26-NOV-2003        | 04-05-0548A | 02   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070020D | 10-SEP-2003        | 03-05-3297A | 17   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070010D | 08-AUG-2003        | 03-05-3525A | 01   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070020D | 12-NOV-2003        | 03-05-3869A | 01   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070020D | 30-JUL-2003        | 03-05-3912A | 01   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070020D | 11-JUL-2003        | 03-05-4279A | 02   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070020D | 30-JUL-2003        | 03-05-4394A | 01   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070015D | 08-AUG-2003        | 03-05-4399A | 01   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070020D | 17-OCT-2003        | 03-05-4889A | 02   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070020D | 26-SEP-2003        | 03-05-5161A | 02   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070010D | 31-OCT-2003        | 04-05-0296A | 02   |
| 05     | IN    | COLUMBUS, CITY OF    | 1800070020D | 12-DEC-2003        | 04-05-0857A | 01   |
| 05     | IN    | CORYDON, TOWN OF     | 1800860005B | 18-JUL-2003        | 03-05-3678A | 02   |
| 05     | IN    | CRAWFORD COUNTY      | 1804720025B | 06-AUG-2003        | 03-05-4242A | 02   |
| 05     | IN    | CUMBERLAND, TOWN OF  | 1804190100B | 05-NOV-2003        | 03-05-4447A | 02   |
| 05     | IN    | DEARBORN COUNTY      | 1800380030B | 06-AUG-2003        | 03-05-2271A | 02   |
| 05     | IN    | DEARBORN COUNTY      | 1800380085B | 22-AUG-2003        | 03-05-4467A | 01   |
| 05     | IN    | DEARBORN COUNTY      | 1800380125B | 31-DEC-2003        | 04-05-0909A | 02   |
| 05     | IN    | DECATUR, CITY OF     | 18001C0110D | 17-OCT-2003        | 03-05-4694V | 19   |
| 05     | IN    | DELAWARE COUNTY      | 1800510075C | 30-JUL-2003        | 03-05-2811A | 17   |
| 05     | IN    | DYER, TOWN OF        | 1801290002D | 11-JUL-2003        | 03-05-4069A | 02   |
| 05     | IN    | ELKHART COUNTY       | 1800560020B | 05-SEP-2003        | 03-05-1287A | 01   |
| 05     | IN    | ELKHART COUNTY       | 1800560050B | 12-NOV-2003        | 03-05-5453A | 02   |
| 05     | IN    | ELKHART COUNTY       | 1800560015B | 24-OCT-2003        | 03-05-5611A | 02   |
| 05     | IN    | EVANSVILLE, CITY OF  | 1802570005B | 08-JUL-2003        | 03-05-3579A | 02   |
| 05     | IN    | EVANSVILLE, CITY OF  | 1802570001B | 15-SEP-2003        | 03-05-4131A | 01   |
| 05     | IN    | EVANSVILLE, CITY OF  | 1802570006B | 11-SEP-2003        | 03-05-4653A | 01   |
| 05     | IN    | FAYETTE COUNTY       | 1804170004B | 26-SEP-2003        | 03-05-5244A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 12-SEP-2003        | 03-05-3727A | 01   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 12-DEC-2003        | 03-05-3733A | 17   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 11-JUL-2003        | 03-05-3925A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 30-JUL-2003        | 03-05-4057A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 17-OCT-2003        | 03-05-4192A | 17   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 09-JUL-2003        | 03-05-4201A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 30-JUL-2003        | 03-05-4400A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 06-AUG-2003        | 03-05-4426A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 27-AUG-2003        | 03-05-4613A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 10-OCT-2003        | 03-05-4620A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 27-AUG-2003        | 03-05-4713A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 05-SEP-2003        | 03-05-4875A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 26-SEP-2003        | 03-05-4968A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 22-SEP-2003        | 03-05-5037A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 08-OCT-2003        | 03-05-5256A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 22-OCT-2003        | 03-05-5308A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 15-OCT-2003        | 03-05-5678A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 15-OCT-2003        | 03-05-5698A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 15-OCT-2003        | 03-05-5699A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 29-OCT-2003        | 03-05-5721A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 05-NOV-2003        | 04-05-0309A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 07-NOV-2003        | 04-05-0335A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 12-NOV-2003        | 04-05-0555A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0255F | 26-NOV-2003        | 04-05-0685A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 03-DEC-2003        | 04-05-0826A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 24-DEC-2003        | 04-05-0869A | 02   |
| 05     | IN    | FISHERS, TOWN OF     | 18057C0235F | 24-DEC-2003        | 04-05-0870A | 02   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0265D | 21-JUL-2003        | 03-05-3225A | 02   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0285E | 02-SEP-2003        | 03-05-4643A | 02   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0165E | 22-SEP-2003        | 03-05-4660A | 02   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0105E | 06-NOV-2003        | 04-05-0057V | 19   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0150  | 06-NOV-2003        | 04-05-0057V | 19   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0155  | 06-NOV-2003        | 04-05-0057V | 19   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0185  | 06-NOV-2003        | 04-05-0057V | 19   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0190  | 06-NOV-2003        | 04-05-0057V | 19   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0195  | 06-NOV-2003        | 04-05-0057V | 19   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0190F | 15-DEC-2003        | 04-05-0075A | 02   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0190F | 12-DEC-2003        | 04-05-0680A | 02   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0105F | 12-DEC-2003        | 04-05-0690A | 01   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0105F | 24-DEC-2003        | 04-05-0970A | 02   |
| 05     | IN    | FORT WAYNE, CITY OF  | 18003C0155F | 17-DEC-2003        | 04-05-0992A | 02   |
| 05     | IN    | FRANKLIN COUNTY      | 18047C0040C | 26-NOV-2003        | 04-05-0709A | 02   |
| 05     | IN    | FRANKLIN, CITY OF    | 1801110100C | 30-JUL-2003        | 03-05-4433A | 02   |
| 05     | IN    | FRANKLIN, CITY OF    | 1801140002B | 26-SEP-2003        | 03-05-5281A | 02   |
| 05     | IN    | FRANKLIN, CITY OF    | 1801140002B | 01-OCT-2003        | 03-05-5291A | 02   |

| Region | State | Community             | Map panel   | Determination date | Case No.    | Type |
|--------|-------|-----------------------|-------------|--------------------|-------------|------|
| 05     | IN    | FRANKLIN, CITY OF     | 1801140002B | 12-NOV-2003        | 04-05-0345A | 02   |
| 05     | IN    | FULTON COUNTY         | 1800700050B | 17-SEP-2003        | 03-05-4844A | 02   |
| 05     | IN    | GIBSON COUNTY         | 1804340005A | 23-JUL-2003        | 03-05-4349A | 02   |
| 05     | IN    | GOSHEN, CITY OF       | 1800580005B | 17-SEP-2003        | 03-05-3993P | 06   |
| 05     | IN    | GRANDVIEW, TOWN OF    | 1802380001B | 25-JUL-2003        | 03-05-3653A | 02   |
| 05     | IN    | GRANDVIEW, TOWN OF    | 1802380001B | 27-AUG-2003        | 03-05-4710A | 02   |
| 05     | IN    | GRANT COUNTY          | 18053C0250D | 11-JUL-2003        | 03-05-2771A | 02   |
| 05     | IN    | GRANT COUNTY          | 18053C0165D | 22-OCT-2003        | 03-05-3454A | 02   |
| 05     | IN    | GREENSBURG, CITY OF   | 1800430001B | 12-DEC-2003        | 04-05-0660A | 02   |
| 05     | IN    | GREENWOOD, CITY OF    | 1801110050C | 08-AUG-2003        | 03-05-4414A | 01   |
| 05     | IN    | GREENWOOD, CITY OF    | 1801110050C | 24-SEP-2003        | 03-05-4948A | 01   |
| 05     | IN    | HAMILTON COUNTY       | 18057C0155F | 12-NOV-2003        | 03-05-4771A | 17   |
| 05     | IN    | HAMILTON COUNTY       | 18057C0208F | 15-OCT-2003        | 03-05-5515A | 02   |
| 05     | IN    | HAMILTON, TOWN OF     | 1802480001D | 13-AUG-2003        | 03-05-3784A | 02   |
| 05     | IN    | HAMILTON, TOWN OF     | 1802480001D | 08-AUG-2003        | 03-05-4448A | 02   |
| 05     | IN    | HANCOCK COUNTY        | 1804190100B | 11-JUL-2003        | 03-05-2475A | 17   |
| 05     | IN    | HANCOCK COUNTY        | 1804190100B | 06-AUG-2003        | 03-05-4054A | 02   |
| 05     | IN    | HANCOCK COUNTY        | 1804190050B | 18-JUL-2003        | 03-05-4310A | 02   |
| 05     | IN    | HANCOCK COUNTY        | 1804190025B | 12-SEP-2003        | 03-05-4469A | 02   |
| 05     | IN    | HANCOCK COUNTY        | 1804190100B | 03-SEP-2003        | 03-05-4833A | 02   |
| 05     | IN    | HANCOCK COUNTY        | 1804190025B | 17-OCT-2003        | 03-05-5692A | 02   |
| 05     | IN    | HANCOCK COUNTY        | 1804190050B | 29-OCT-2003        | 04-05-0011A | 02   |
| 05     | IN    | HANCOCK COUNTY        | 1804190100B | 12-NOV-2003        | 04-05-0406A | 02   |
| 05     | IN    | HANCOCK COUNTY        | 1804190100B | 17-DEC-2003        | 04-05-0849A | 02   |
| 05     | IN    | HARRISON COUNTY       | 1800850008B | 31-DEC-2003        | 04-05-0813A | 02   |
| 05     | IN    | HENDRICKS COUNTY      | 1804150100B | 09-JUL-2003        | 03-05-3957A | 02   |
| 05     | IN    | HENDRICKS COUNTY      | 1804150050B | 11-JUL-2003        | 03-05-4183A | 02   |
| 05     | IN    | HIGHLAND, TOWN OF     | 1851760001C | 01-OCT-2003        | 03-05-4849A | 01   |
| 05     | IN    | HIGHLAND, TOWN OF     | 1851760001C | 10-SEP-2003        | 03-05-4983A | 02   |
| 05     | IN    | HIGHLAND, TOWN OF     | 1851760002C | 19-NOV-2003        | 04-05-0342A | 02   |
| 05     | IN    | HOBART, CITY OF       | 1801260070B | 27-AUG-2003        | 03-05-2611A | 02   |
| 05     | IN    | HOBART, CITY OF       | 1801360005B | 18-JUL-2003        | 03-05-4272A | 02   |
| 05     | IN    | HOBART, CITY OF       | 1801360005B | 10-OCT-2003        | 03-05-5114A | 02   |
| 05     | IN    | HOBART, CITY OF       | 1801360005B | 05-NOV-2003        | 04-05-0303A | 02   |
| 05     | IN    | HOWARD COUNTY         | 1804140029B | 07-AUG-2003        | 03-05-0542P | 06   |
| 05     | IN    | HOWARD COUNTY         | 1804140034B | 09-JUL-2003        | 03-05-4166A | 02   |
| 05     | IN    | HOWARD COUNTY         | 1804140044B | 10-OCT-2003        | 03-05-5416A | 02   |
| 05     | IN    | HOWARD COUNTY         | 1804140025B | 17-OCT-2003        | 03-05-5650A | 02   |
| 05     | IN    | HOWARD COUNTY         | 1804140027B | 31-DEC-2003        | 04-05-1328A | 02   |
| 05     | IN    | HUNTINGTON COUNTY     | 1804380025C | 17-DEC-2003        | 04-05-0121A | 02   |
| 05     | IN    | HUNTINGTON COUNTY     | 1804380100C | 21-NOV-2003        | 04-05-0441A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0240E | 09-JUL-2003        | 03-05-1148A | 01   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0186E | 29-DEC-2003        | 03-05-1461P | 05   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0143E | 03-JUL-2003        | 03-05-1464P | 06   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0144E | 03-JUL-2003        | 03-05-1464P | 06   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0256E | 03-OCT-2003        | 03-05-1468P | 06   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0241E | 09-JUL-2003        | 03-05-2312A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0186E | 15-OCT-2003        | 03-05-3080A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0038E | 16-JUL-2003        | 03-05-3418A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0242E | 11-JUL-2003        | 03-05-3483A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0180E | 03-SEP-2003        | 03-05-3724A | 01   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0020E | 09-JUL-2003        | 03-05-3887A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0020E | 15-AUG-2003        | 03-05-3897A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0256E | 26-NOV-2003        | 03-05-3932A | 01   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0109E | 09-JUL-2003        | 03-05-3965A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0290E | 02-JUL-2003        | 03-05-4018A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0038E | 17-SEP-2003        | 03-05-4056A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0089E | 16-JUL-2003        | 03-05-4058A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0114E | 16-JUL-2003        | 03-05-4099A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0114E | 11-JUL-2003        | 03-05-4164A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0118E | 11-JUL-2003        | 03-05-4164A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0039E | 02-JUL-2003        | 03-05-4170A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0135E | 30-JUL-2003        | 03-05-4258A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0270E | 30-JUL-2003        | 03-05-4396A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0262E | 01-AUG-2003        | 03-05-4442A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0240E | 06-AUG-2003        | 03-05-4492A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0241E | 30-JUL-2003        | 03-05-4504A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0180E | 01-AUG-2003        | 03-05-4561A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0118E | 22-OCT-2003        | 03-05-4573A | 01   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0109E | 22-AUG-2003        | 03-05-4581A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0088E | 24-OCT-2003        | 03-05-4725A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0063E | 29-AUG-2003        | 03-05-4730A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF | 18097C0109E | 10-SEP-2003        | 03-05-4797A | 02   |

| Region | State | Community               | Map panel   | Determination date | Case No.    | Type |
|--------|-------|-------------------------|-------------|--------------------|-------------|------|
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0231E | 20-AUG-2003        | 03-05-4927A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0290E | 03-SEP-2003        | 03-05-5036A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0127E | 22-OCT-2003        | 03-05-5102A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0234E | 22-SEP-2003        | 03-05-5117A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0261E | 22-SEP-2003        | 03-05-5126A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0063E | 03-OCT-2003        | 03-05-5133A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0126E | 08-OCT-2003        | 03-05-5154A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0241E | 26-SEP-2003        | 03-05-5247A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0064E | 01-OCT-2003        | 03-05-5262A | 01   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0264E | 26-SEP-2003        | 03-05-5278A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0260E | 26-NOV-2003        | 03-05-5310A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0086E | 26-SEP-2003        | 03-05-5322A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0109E | 07-NOV-2003        | 03-05-5493A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0127E | 10-DEC-2003        | 03-05-5568A | 17   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0069E | 03-OCT-2003        | 03-05-5577A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0110E | 15-OCT-2003        | 03-05-5630A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0063E | 15-OCT-2003        | 03-05-5641A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0254E | 29-OCT-2003        | 04-05-0009A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0064E | 07-NOV-2003        | 04-05-0207A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0114E | 05-NOV-2003        | 04-05-0268A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0118E | 05-NOV-2003        | 04-05-0268A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0263E | 12-DEC-2003        | 04-05-0269A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0241E | 12-DEC-2003        | 04-05-0374A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0087E | 21-NOV-2003        | 04-05-0383A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0109E | 24-DEC-2003        | 04-05-0457A | 17   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0063E | 17-DEC-2003        | 04-05-0781A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0038E | 26-NOV-2003        | 04-05-0822A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0039E | 03-DEC-2003        | 04-05-0823A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0136E | 10-DEC-2003        | 04-05-0832A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0155E | 18-DEC-2003        | 04-05-0868A | 01   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0039E | 05-DEC-2003        | 04-05-1037A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0089E | 05-DEC-2003        | 04-05-1038A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0020E | 10-DEC-2003        | 04-05-1090A | 02   |
| 05     | IN    | INDIANAPOLIS, CITY OF   | 18097C0061E | 24-DEC-2003        | 04-05-1265A | 02   |
| 05     | IN    | JACKSON COUNTY          | 1804050105B | 21-NOV-2003        | 04-05-0641A | 02   |
| 05     | IN    | JASPER, CITY OF         | 1800550006C | 10-DEC-2003        | 04-05-0266A | 01   |
| 05     | IN    | JEFFERSONVILLE, CITY OF | 1800270005D | 11-JUL-2003        | 03-05-4234A | 02   |
| 05     | IN    | JEFFERSONVILLE, CITY OF | 1800270005D | 05-NOV-2003        | 04-05-0166A | 02   |
| 05     | IN    | JOHNSON COUNTY          | 1801110014C | 11-JUL-2003        | 03-05-3529A | 02   |
| 05     | IN    | JOHNSON COUNTY          | 1801110012C | 31-DEC-2003        | 04-05-0653A | 17   |
| 05     | IN    | JOHNSON COUNTY          | 1801110100C | 19-DEC-2003        | 04-05-1229A | 02   |
| 05     | IN    | KNOX COUNTY             | 1804220200C | 20-AUG-2003        | 03-05-4070A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0035C | 05-SEP-2003        | 03-05-3596A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0100C | 22-SEP-2003        | 03-05-3943A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0100C | 09-JUL-2003        | 03-05-4038A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0080C | 11-JUL-2003        | 03-05-4185A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0100C | 13-AUG-2003        | 03-05-4452A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0045C | 15-AUG-2003        | 03-05-4599A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0080C | 20-AUG-2003        | 03-05-4618A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0070C | 15-AUG-2003        | 03-05-4762A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0080C | 20-AUG-2003        | 03-05-4871A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0100C | 05-SEP-2003        | 03-05-4885A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0100C | 01-OCT-2003        | 03-05-5091A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0080C | 26-SEP-2003        | 03-05-5442A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0100C | 15-OCT-2003        | 03-05-5617A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0067C | 05-NOV-2003        | 04-05-0144A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0100C | 19-NOV-2003        | 04-05-0347A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0080C | 26-NOV-2003        | 04-05-0453A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0080C | 19-NOV-2003        | 04-05-0513A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0080C | 19-NOV-2003        | 04-05-0515A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0080C | 14-NOV-2003        | 04-05-0539A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0100C | 26-NOV-2003        | 04-05-0670A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0035C | 03-DEC-2003        | 04-05-0707A | 02   |
| 05     | IN    | KOSCIUSKO COUNTY        | 18085C0080C | 31-DEC-2003        | 04-05-1323X | 02   |
| 05     | IN    | LA PORTE COUNTY         | 1801440250C | 21-NOV-2003        | 04-05-0705A | 02   |
| 05     | IN    | LAGRANGE COUNTY         | 1801250004B | 18-JUL-2003        | 03-05-4293A | 02   |
| 05     | IN    | LAGRANGE COUNTY         | 1801250003B | 08-AUG-2003        | 03-05-4617A | 02   |
| 05     | IN    | LAGRANGE COUNTY         | 1801250004B | 27-AUG-2003        | 03-05-4969A | 02   |
| 05     | IN    | LAGRANGE COUNTY         | 1801250002B | 05-NOV-2003        | 04-05-0106A | 02   |
| 05     | IN    | LAGRANGE COUNTY         | 1801250001B | 05-NOV-2003        | 04-05-0246A | 02   |
| 05     | IN    | LAGRANGE COUNTY         | 1801250004B | 24-DEC-2003        | 04-05-0443A | 02   |
| 05     | IN    | LAGRANGE COUNTY         | 1801250004B | 26-NOV-2003        | 04-05-0566A | 02   |
| 05     | IN    | LAGRANGE COUNTY         | 1801250004B | 12-NOV-2003        | 04-05-0572A | 02   |

| Region | State | Community              | Map panel   | Determination date | Case No.    | Type |
|--------|-------|------------------------|-------------|--------------------|-------------|------|
| 05     | IN    | LAGRANGE COUNTY        | 1801250004B | 26-NOV-2003        | 04-05-0691A | 02   |
| 05     | IN    | LAGRANGE COUNTY        | 1801250004B | 24-DEC-2003        | 04-05-1155A | 02   |
| 05     | IN    | LAKE COUNTY            | 1801260080B | 21-AUG-2003        | 03-05-0072P | 06   |
| 05     | IN    | LAKE COUNTY            | 1801260165B | 31-OCT-2003        | 03-05-5484A | 02   |
| 05     | IN    | LAKE COUNTY            | 1801260115B | 14-NOV-2003        | 04-05-0393A | 02   |
| 05     | IN    | LAWRENCE COUNTY        | 1804410004B | 15-OCT-2003        | 03-05-4231A | 02   |
| 05     | IN    | LEBANON, CITY OF       | 1800110080C | 15-OCT-2003        | 03-05-4541A | 02   |
| 05     | IN    | LEBANON, CITY OF       | 1800130002D | 03-DEC-2003        | 04-05-0808A | 02   |
| 05     | IN    | LIBERTY, TOWNSHIP OF   | 1804880001A | 26-NOV-2003        | 03-05-5519A | 02   |
| 05     | IN    | LIBERTY, TOWNSHIP OF   | 1804880002A | 03-DEC-2003        | 04-05-0248A | 02   |
| 05     | IN    | MADISON COUNTY         | 1804420004B | 25-JUL-2003        | 03-05-4408A | 02   |
| 05     | IN    | MADISON COUNTY         | 1804420005B | 10-SEP-2003        | 03-05-4841A | 02   |
| 05     | IN    | MADISON COUNTY         | 1804420008B | 29-OCT-2003        | 04-05-0134A | 02   |
| 05     | IN    | MARSHALL COUNTY        | 1804430040B | 12-SEP-2003        | 03-05-4266A | 02   |
| 05     | IN    | MARSHALL COUNTY        | 1804430025B | 06-AUG-2003        | 03-05-4557A | 02   |
| 05     | IN    | MIAMI COUNTY           | 1804090040B | 27-AUG-2003        | 03-05-4612A | 02   |
| 05     | IN    | MICHIGAN CITY, CITY OF | 1801470015B | 11-JUL-2003        | 03-05-3692A | 02   |
| 05     | IN    | MICHIGAN CITY, CITY OF | 1801470015B | 25-JUL-2003        | 03-05-4398A | 02   |
| 05     | IN    | MICHIGAN CITY, CITY OF | 1801470015B | 29-AUG-2003        | 03-05-4798A | 02   |
| 05     | IN    | MICHIGAN CITY, CITY OF | 1801470015B | 10-SEP-2003        | 03-05-5108A | 02   |
| 05     | IN    | MICHIGAN CITY, CITY OF | 1801470015B | 21-NOV-2003        | 04-05-0736A | 02   |
| 05     | IN    | MIDDLEBURY, TOWN OF    | 1804600005B | 16-JUL-2003        | 03-05-4089A | 02   |
| 05     | IN    | MISHAWAKA, CITY OF     | 1802270010B | 05-DEC-2003        | 04-05-0341A | 01   |
| 05     | IN    | MONROEVILLE, TOWN OF   | 18003C0455D | 25-SEP-2003        | 03-05-5340A | 02   |
| 05     | IN    | MONROEVILLE, TOWN OF   | 1804980260  | 06-NOV-2003        | 04-05-0061V | 19   |
| 05     | IN    | MORGAN COUNTY          | 1801760050B | 05-NOV-2003        | 03-05-4553A | 01   |
| 05     | IN    | MUNCIE, CITY OF        | 1800530010C | 12-NOV-2003        | 04-05-0366A | 02   |
| 05     | IN    | MUNSTER, TOWN OF       | 1801390002B | 07-NOV-2003        | 04-05-0257A | 02   |
| 05     | IN    | NEW ALBANY, CITY OF    | 1800620010D | 10-DEC-2003        | 04-05-0177A | 02   |
| 05     | IN    | NEW HAVEN, CITY OF     | 1800040200  | 06-NOV-2003        | 04-05-0058V | 19   |
| 05     | IN    | NOBLE COUNTY           | 1801830050B | 20-AUG-2003        | 03-05-4539A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0165F | 30-OCT-2003        | 04-05-0041A | 01   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0260F | 02-JUL-2003        | 03-05-2830A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0270F | 02-JUL-2003        | 03-05-2830A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 11-JUL-2003        | 03-05-3096A | 01   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0130F | 05-SEP-2003        | 03-05-3263A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0165F | 08-JUL-2003        | 03-05-3377P | 06   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0130F | 18-JUL-2003        | 03-05-3490A | 01   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0130F | 18-JUL-2003        | 03-05-3491A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0145F | 01-OCT-2003        | 03-05-3528A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0130F | 17-OCT-2003        | 03-05-3686A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0130F | 02-JUL-2003        | 03-05-3785A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 20-AUG-2003        | 03-05-3788A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0140F | 05-SEP-2003        | 03-05-3823A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0140F | 10-SEP-2003        | 03-05-3824A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0140F | 13-AUG-2003        | 03-05-3833A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0145F | 06-AUG-2003        | 03-05-4059A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0260F | 25-JUL-2003        | 03-05-4212A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0145F | 01-AUG-2003        | 03-05-4296A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0265F | 23-JUL-2003        | 03-05-4409A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 26-SEP-2003        | 03-05-4443A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0145F | 24-DEC-2003        | 03-05-4493A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 26-SEP-2003        | 03-05-4513A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 06-AUG-2003        | 03-05-4543A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0145F | 17-OCT-2003        | 03-05-4549A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0130F | 01-OCT-2003        | 03-05-4572A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 26-SEP-2003        | 03-05-4723A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 24-DEC-2003        | 03-05-4744A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 03-SEP-2003        | 03-05-4817A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0265F | 03-SEP-2003        | 03-05-4828A | 01   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0265F | 10-SEP-2003        | 03-05-4848A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 26-SEP-2003        | 03-05-4886A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 05-NOV-2003        | 03-05-4918A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0145F | 22-AUG-2003        | 03-05-4937A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0130F | 05-DEC-2003        | 03-05-4981A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 22-OCT-2003        | 03-05-4995A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0145F | 03-SEP-2003        | 03-05-5019A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0145F | 22-SEP-2003        | 03-05-5125A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0165F | 10-DEC-2003        | 03-05-5136A | 01   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 17-SEP-2003        | 03-05-5152A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 21-NOV-2003        | 03-05-5155A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 17-OCT-2003        | 03-05-5202A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF   | 18057C0135F | 26-NOV-2003        | 03-05-5204A | 17   |

| Region | State | Community                 | Map panel   | Determination date | Case No.    | Type |
|--------|-------|---------------------------|-------------|--------------------|-------------|------|
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0265F | 03-DEC-2003        | 03-05-5205A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0135F | 05-NOV-2003        | 03-05-5211A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0135F | 10-OCT-2003        | 03-05-5224A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0145F | 03-OCT-2003        | 03-05-5259A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0235F | 07-NOV-2003        | 03-05-5271A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0135F | 12-DEC-2003        | 03-05-5294A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0130F | 01-OCT-2003        | 03-05-5407A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0155F | 03-OCT-2003        | 03-05-5514A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0265F | 17-OCT-2003        | 03-05-5520A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0235F | 03-OCT-2003        | 03-05-5564A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0140F | 10-OCT-2003        | 03-05-5573A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0145F | 29-OCT-2003        | 03-05-5581A | 01   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0265F | 05-NOV-2003        | 03-05-5599A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0265F | 22-OCT-2003        | 03-05-5657A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0135F | 14-NOV-2003        | 03-05-5679A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0145F | 17-OCT-2003        | 03-05-5700A | 01   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0145F | 22-OCT-2003        | 03-05-5739A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0155F | 22-OCT-2003        | 03-05-5744A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0135F | 10-DEC-2003        | 04-05-0128A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0135F | 17-DEC-2003        | 04-05-0194A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0145F | 24-OCT-2003        | 04-05-0198A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0145F | 05-DEC-2003        | 04-05-0208A | 01   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0135F | 05-NOV-2003        | 04-05-0216X | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0130F | 24-OCT-2003        | 04-05-0301A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0135F | 24-DEC-2003        | 04-05-0338A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0135F | 17-DEC-2003        | 04-05-0372A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0235F | 12-DEC-2003        | 04-05-0418A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0235F | 12-NOV-2003        | 04-05-0564A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0130F | 26-NOV-2003        | 04-05-0579A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0270F | 12-NOV-2003        | 04-05-0584A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0165F | 17-DEC-2003        | 04-05-0631A | 01   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0130F | 05-DEC-2003        | 04-05-0694A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0235F | 26-NOV-2003        | 04-05-0703A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0135F | 05-DEC-2003        | 04-05-1019A | 17   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0235F | 10-DEC-2003        | 04-05-1052A | 02   |
| 05     | IN    | NOBLESVILLE, CITY OF      | 18057C0235F | 19-DEC-2003        | 04-05-1114A | 02   |
| 05     | IN    | NORTH MANCHESTER, TOWN OF | 18169C0030D | 11-JUL-2003        | 03-05-2238A | 02   |
| 05     | IN    | NORTH WEBSTER, TOWN OF    | 18085C0045C | 13-AUG-2003        | 03-05-4719A | 02   |
| 05     | IN    | OHIO COUNTY               | 180406-03B  | 10-DEC-2003        | 04-05-0305A | 02   |
| 05     | IN    | PERRY COUNTY              | 1801950006B | 10-DEC-2003        | 04-05-0365A | 02   |
| 05     | IN    | PLYMOUTH, CITY OF         | 180164-02B  | 19-DEC-2003        | 03-05-5023A | 17   |
| 05     | IN    | PORTER COUNTY             | 1804250050B | 12-SEP-2003        | 03-05-3718A | 02   |
| 05     | IN    | PORTER COUNTY             | 1804250125B | 29-AUG-2003        | 03-05-4606A | 02   |
| 05     | IN    | PORTER COUNTY             | 1804250060B | 12-NOV-2003        | 03-05-5052A | 02   |
| 05     | IN    | PORTLAND, CITY OF         | 185178-02A  | 21-NOV-2003        | 04-05-0599A | 02   |
| 05     | IN    | SCHERERVILLE, TOWN OF     | 1801420005B | 27-AUG-2003        | 03-05-3469A | 02   |
| 05     | IN    | SCHERERVILLE, TOWN OF     | 1801420005B | 11-JUL-2003        | 03-05-3753C | 02   |
| 05     | IN    | SCHERERVILLE, TOWN OF     | 1801420005B | 16-JUL-2003        | 03-05-4220A | 02   |
| 05     | IN    | SCHERERVILLE, TOWN OF     | 1801420005B | 25-JUL-2003        | 03-05-4251A | 02   |
| 05     | IN    | SELLERSBURG, TOWN OF      | 1800280001B | 10-OCT-2003        | 03-05-5608A | 02   |
| 05     | IN    | SELLERSBURG, TOWN OF      | 1804260125C | 10-OCT-2003        | 03-05-5608A | 02   |
| 05     | IN    | SEYMOUR, CITY OF          | 1800990004C | 02-JUL-2003        | 03-05-3829A | 02   |
| 05     | IN    | SEYMOUR, CITY OF          | 1800990004C | 09-JUL-2003        | 03-05-3836A | 02   |
| 05     | IN    | SEYMOUR, CITY OF          | 1800990004C | 11-JUL-2003        | 03-05-4171A | 02   |
| 05     | IN    | SEYMOUR, CITY OF          | 1800990004C | 01-AUG-2003        | 03-05-4465A | 02   |
| 05     | IN    | SEYMOUR, CITY OF          | 1800990004C | 13-AUG-2003        | 03-05-4754A | 02   |
| 05     | IN    | SEYMOUR, CITY OF          | 1800990004C | 03-SEP-2003        | 03-05-4858A | 02   |
| 05     | IN    | SEYMOUR, CITY OF          | 1800990004C | 26-SEP-2003        | 03-05-5304A | 02   |
| 05     | IN    | SHELBY COUNTY             | 1802350040B | 12-SEP-2003        | 03-05-4857A | 02   |
| 05     | IN    | SPENCER COUNTY            | 1802370150A | 05-SEP-2003        | 03-05-4946A | 02   |
| 05     | IN    | SPENCER COUNTY            | 1802370175A | 10-DEC-2003        | 04-05-0519A | 01   |
| 05     | IN    | ST. JOSEPH COUNTY         | 1802240040B | 08-OCT-2003        | 03-05-3162A | 17   |
| 05     | IN    | ST. JOSEPH COUNTY         | 1802240040B | 12-DEC-2003        | 03-05-4044A | 17   |
| 05     | IN    | STEBUEN COUNTY            | 1802430025B | 30-JUL-2003        | 03-05-4094A | 02   |
| 05     | IN    | STEBUEN COUNTY            | 1802430075B | 26-NOV-2003        | 03-05-4292A | 02   |
| 05     | IN    | STEBUEN COUNTY            | 1802430100B | 20-AUG-2003        | 03-05-4589A | 02   |
| 05     | IN    | STEBUEN COUNTY            | 1802430025B | 08-AUG-2003        | 03-05-4630A | 02   |
| 05     | IN    | STEBUEN COUNTY            | 1802430025B | 20-AUG-2003        | 03-05-4920A | 02   |
| 05     | IN    | STEBUEN COUNTY            | 1802430025B | 27-AUG-2003        | 03-05-4921A | 02   |
| 05     | IN    | STEBUEN COUNTY            | 1802430025B | 07-NOV-2003        | 03-05-5026A | 02   |
| 05     | IN    | STEBUEN COUNTY            | 1802430025B | 10-SEP-2003        | 03-05-5132A | 02   |
| 05     | IN    | STEBUEN COUNTY            | 1802430025B | 01-OCT-2003        | 03-05-5227A | 02   |
| 05     | IN    | STEBUEN COUNTY            | 1802430025B | 01-OCT-2003        | 03-05-5443A | 02   |



| Region | State | Community            | Map panel   | Determination date | Case No.    | Type |
|--------|-------|----------------------|-------------|--------------------|-------------|------|
| 05     | IN    | STEBEN COUNTY        | 1802430100B | 24-OCT-2003        | 03-05-5518A | 02   |
| 05     | IN    | STEBEN COUNTY        | 1802430025B | 01-OCT-2003        | 03-05-5553A | 02   |
| 05     | IN    | STEBEN COUNTY        | 1802430025B | 29-OCT-2003        | 04-05-0108A | 02   |
| 05     | IN    | STEBEN COUNTY        | 1802430025B | 05-NOV-2003        | 04-05-0247A | 02   |
| 05     | IN    | STEBEN COUNTY        | 1802430025B | 31-OCT-2003        | 04-05-0265A | 02   |
| 05     | IN    | STEBEN COUNTY        | 1802430025B | 14-NOV-2003        | 04-05-0559A | 02   |
| 05     | IN    | STEBEN COUNTY        | 1802430025B | 21-NOV-2003        | 04-05-0669A | 02   |
| 05     | IN    | STEBEN COUNTY        | 1802430025B | 26-NOV-2003        | 04-05-0786A | 02   |
| 05     | IN    | STEBEN COUNTY        | 1802430025B | 17-DEC-2003        | 04-05-0871A | 02   |
| 05     | IN    | STEBEN COUNTY        | 1802430100B | 17-DEC-2003        | 04-05-0972A | 02   |
| 05     | IN    | SULLIVAN COUNTY      | 1804100005A | 18-JUL-2003        | 03-05-4289A | 02   |
| 05     | IN    | SYRACUSE, TOWN OF    | 18085C0031C | 18-JUL-2003        | 03-05-4314A | 02   |
| 05     | IN    | SYRACUSE, TOWN OF    | 18085C0031C | 24-SEP-2003        | 03-05-5251A | 02   |
| 05     | IN    | SYRACUSE, TOWN OF    | 18085C0031C | 31-OCT-2003        | 04-05-0332A | 02   |
| 05     | IN    | SYRACUSE, TOWN OF    | 18085C0031C | 19-NOV-2003        | 04-05-0402A | 02   |
| 05     | IN    | TELL CITY, CITY OF   | 180197-08B  | 31-DEC-2003        | 04-05-1053A | 02   |
| 05     | IN    | TELL CITY, CITY OF   | 180197-12B  | 31-DEC-2003        | 04-05-1053A | 02   |
| 05     | IN    | TIPPECANOE COUNTY    | 1804280020B | 01-AUG-2003        | 03-05-4233A | 02   |
| 05     | IN    | TIPPECANOE COUNTY    | 1804280070B | 26-SEP-2003        | 03-05-4588A | 02   |
| 05     | IN    | TIPTON, CITY OF      | 1802550001C | 01-AUG-2003        | 03-05-4027A | 02   |
| 05     | IN    | TIPTON, CITY OF      | 1802550001C | 22-SEP-2003        | 03-05-4320A | 02   |
| 05     | IN    | TIPTON, CITY OF      | 1802550001C | 22-SEP-2003        | 03-05-4370A | 02   |
| 05     | IN    | TIPTON, CITY OF      | 1802550001C | 10-DEC-2003        | 03-05-5197A | 17   |
| 05     | IN    | TIPTON, CITY OF      | 1802550001C | 24-DEC-2003        | 04-05-0777A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 10-JUL-2003        | 03-05-3573A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 08-JUL-2003        | 03-05-3574A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 08-JUL-2003        | 03-05-3575A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 08-JUL-2003        | 03-05-3584A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560015C | 08-JUL-2003        | 03-05-3587A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 21-JUL-2003        | 03-05-3589A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 14-JUL-2003        | 03-05-3594A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560075C | 21-JUL-2003        | 03-05-4104A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 07-AUG-2003        | 03-05-4119A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 07-AUG-2003        | 03-05-4120A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 11-SEP-2003        | 03-05-4127A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 19-AUG-2003        | 03-05-4129A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 04-SEP-2003        | 03-05-4130A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560015C | 21-AUG-2003        | 03-05-4137A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560015C | 27-NOV-2003        | 03-05-4632A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 21-AUG-2003        | 03-05-4641A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560015C | 21-AUG-2003        | 03-05-4648A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560015C | 25-AUG-2003        | 03-05-4651A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 28-AUG-2003        | 03-05-4652A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 02-SEP-2003        | 03-05-4654A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560050B | 25-SEP-2003        | 03-05-4661A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 04-SEP-2003        | 03-05-4670A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 04-SEP-2003        | 03-05-4671A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560100B | 09-OCT-2003        | 03-05-4673A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 18-SEP-2003        | 03-05-4683A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560015C | 15-SEP-2003        | 03-05-4684A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 15-SEP-2003        | 03-05-4685A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 15-SEP-2003        | 03-05-4686A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 15-SEP-2003        | 03-05-4687A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560075C | 23-OCT-2003        | 03-05-4696A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 18-SEP-2003        | 03-05-5333A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560100B | 22-SEP-2003        | 03-05-5339A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 25-SEP-2003        | 03-05-5342A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 20-OCT-2003        | 03-05-5345A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 06-NOV-2003        | 03-05-5346A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560100B | 20-OCT-2003        | 03-05-5347A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560050B | 20-OCT-2003        | 03-05-5348A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 17-NOV-2003        | 03-05-5354A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 04-DEC-2003        | 03-05-5360A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 30-OCT-2003        | 03-05-5363A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 06-NOV-2003        | 03-05-5365A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 30-OCT-2003        | 04-05-0032A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 24-NOV-2003        | 04-05-0033A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560075C | 23-OCT-2003        | 04-05-0034A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 03-NOV-2003        | 04-05-0035A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 03-NOV-2003        | 04-05-0036A | 02   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560025C | 17-NOV-2003        | 04-05-0037A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560015C | 20-NOV-2003        | 04-05-0042A | 01   |
| 05     | IN    | VANDERBURGH COUNTY * | 1802560050B | 17-NOV-2003        | 04-05-0066A | 01   |

| Region | State | Community              | Map panel   | Determination date | Case No.    | Type |
|--------|-------|------------------------|-------------|--------------------|-------------|------|
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 03-NOV-2003        | 04-05-0067A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560100B | 15-DEC-2003        | 04-05-0070A | 02   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 17-NOV-2003        | 04-05-0071A | 02   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 20-NOV-2003        | 04-05-0462A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 24-NOV-2003        | 04-05-0463A | 02   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560015C | 15-DEC-2003        | 04-05-0467A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 26-NOV-2003        | 04-05-0468A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560050B | 26-NOV-2003        | 04-05-0469A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 24-NOV-2003        | 04-05-0470A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 26-NOV-2003        | 04-05-0473A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 15-DEC-2003        | 04-05-0477A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 15-DEC-2003        | 04-05-0483A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560050B | 04-DEC-2003        | 04-05-0488A | 02   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 15-DEC-2003        | 04-05-0491A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 15-DEC-2003        | 04-05-0492A | 01   |
| 05     | IN    | VANDERBURGH COUNTY *   | 1802560025C | 15-DEC-2003        | 04-05-0497A | 01   |
| 05     | IN    | VIGO COUNTY            | 1802630020B | 23-JUL-2003        | 03-05-3662A | 02   |
| 05     | IN    | VIGO COUNTY            | 1802630065B | 20-AUG-2003        | 03-05-4092A | 02   |
| 05     | IN    | VIGO COUNTY            | 1802630130B | 27-AUG-2003        | 03-05-4808A | 02   |
| 05     | IN    | VIGO COUNTY            | 1802630130B | 24-SEP-2003        | 03-05-5041A | 02   |
| 05     | IN    | VIGO COUNTY            | 1802630070B | 26-SEP-2003        | 03-05-5429A | 02   |
| 05     | IN    | VIGO COUNTY            | 1802630070B | 12-DEC-2003        | 03-05-5457A | 02   |
| 05     | IN    | VIGO COUNTY            | 1802630070B | 31-OCT-2003        | 04-05-0126A | 02   |
| 05     | IN    | VIGO COUNTY            | 1802630090B | 12-DEC-2003        | 04-05-0949A | 02   |
| 05     | IN    | WARRICK COUNTY         | 1804180175B | 20-AUG-2003        | 03-05-4510A | 01   |
| 05     | IN    | WARRICK COUNTY         | 1804180175B | 12-SEP-2003        | 03-05-5018A | 02   |
| 05     | IN    | WARRICK COUNTY         | 1804180175B | 05-NOV-2003        | 03-05-5479A | 02   |
| 05     | IN    | WARSAW, CITY OF        | 18085C0078C | 15-AUG-2003        | 03-05-4598A | 02   |
| 05     | IN    | WARSAW, CITY OF        | 18085C0059C | 22-SEP-2003        | 03-05-5100A | 02   |
| 05     | IN    | WARSAW, CITY OF        | 18085C0086C | 24-DEC-2003        | 04-05-0168A | 02   |
| 05     | IN    | WARSAW, CITY OF        | 18085C0086C | 10-DEC-2003        | 04-05-1036A | 02   |
| 05     | IN    | WARSAW, CITY OF        | 18085C0086C | 12-DEC-2003        | 04-05-1121A | 02   |
| 05     | IN    | WELLS COUNTY           | 1802880100C | 22-OCT-2003        | 03-05-5488A | 01   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0140F | 17-OCT-2003        | 03-05-3726A | 01   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0120F | 20-AUG-2003        | 03-05-3913A | 02   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0115F | 31-DEC-2003        | 03-05-4179A | 02   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0140F | 15-AUG-2003        | 03-05-4437A | 02   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0140F | 06-AUG-2003        | 03-05-4560A | 02   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0140F | 01-AUG-2003        | 03-05-4562A | 02   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0120F | 13-AUG-2003        | 03-05-4752A | 02   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0138F | 05-DEC-2003        | 03-05-4825A | 02   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0140F | 07-NOV-2003        | 03-05-5038A | 17   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0140F | 31-DEC-2003        | 03-05-5069A | 01   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0140F | 03-OCT-2003        | 03-05-5492A | 02   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0140F | 17-DEC-2003        | 04-05-0563A | 01   |
| 05     | IN    | WESTFIELD, TOWN OF     | 18057C0115F | 26-NOV-2003        | 04-05-0661A | 02   |
| 05     | IN    | WHITE COUNTY           | 1804470002C | 11-JUL-2003        | 03-05-3889A | 02   |
| 05     | IN    | WHITE COUNTY           | 1804470005C | 09-JUL-2003        | 03-05-4073A | 02   |
| 05     | IN    | WHITE COUNTY           | 1804470005C | 01-AUG-2003        | 03-05-4419A | 02   |
| 05     | IN    | WHITE COUNTY           | 1804470005C | 17-SEP-2003        | 03-05-4720A | 02   |
| 05     | IN    | WHITE COUNTY           | 1804470002C | 27-AUG-2003        | 03-05-4721A | 02   |
| 05     | IN    | WHITE COUNTY           | 1804470005C | 22-AUG-2003        | 03-05-4728A | 01   |
| 05     | IN    | WHITE COUNTY           | 1804470005C | 10-SEP-2003        | 03-05-5079A | 02   |
| 05     | IN    | WHITE COUNTY           | 1804470002C | 01-OCT-2003        | 03-05-5459A | 02   |
| 05     | IN    | WHITE COUNTY           | 1804470005C | 26-NOV-2003        | 04-05-0433A | 02   |
| 05     | IN    | WHITE COUNTY           | 1804470005C | 21-NOV-2003        | 04-05-0536A | 02   |
| 05     | IN    | WHITE COUNTY           | 1804470002C | 05-DEC-2003        | 04-05-1018A | 02   |
| 05     | IN    | WHITLEY COUNTY         | 1802980001B | 26-SEP-2003        | 03-05-5286A | 02   |
| 05     | IN    | WHITLEY COUNTY         | 1802980001B | 15-OCT-2003        | 03-05-5651A | 02   |
| 05     | IN    | WHITLEY COUNTY         | 1802980002B | 19-NOV-2003        | 04-05-0401A | 02   |
| 05     | IN    | WHITLEY COUNTY         | 1802980002B | 12-DEC-2003        | 04-05-0848A | 02   |
| 05     | MI    | ADA, TOWNSHIP OF       | 2602480010B | 29-AUG-2003        | 03-05-4456A | 17   |
| 05     | MI    | ALBEE, TOWNSHIP OF     | 26145C0245D | 20-AUG-2003        | 03-05-3884A | 02   |
| 05     | MI    | ALBEE, TOWNSHIP OF     | 26145C0245D | 26-SEP-2003        | 03-05-5325A | 02   |
| 05     | MI    | ALBEE, TOWNSHIP OF     | 26145C0240D | 21-NOV-2003        | 04-05-0683A | 02   |
| 05     | MI    | ALGOMA, TOWNSHIP OF    | 2607380010A | 23-JUL-2003        | 03-05-3363A | 02   |
| 05     | MI    | ALPENA, CITY OF        | 2600100005B | 26-SEP-2003        | 03-05-5292A | 02   |
| 05     | MI    | ALPENA, TOWNSHIP OF    | 2600110024B | 01-OCT-2003        | 03-05-4742A | 02   |
| 05     | MI    | ALPENA, TOWNSHIP OF    | 2600110024B | 08-OCT-2003        | 03-05-5321A | 02   |
| 05     | MI    | ANN ARBOR, CITY OF     | 2602130009C | 16-JUL-2003        | 03-05-3417A | 02   |
| 05     | MI    | ANN ARBOR, CITY OF     | 2602130010C | 09-JUL-2003        | 03-05-4217A | 02   |
| 05     | MI    | ARCADIA, TOWNSHIP OF   | 260306-03C  | 17-SEP-2003        | 03-05-4455A | 02   |
| 05     | MI    | ARGENTINE, TOWNSHIP OF | 2603920010A | 22-OCT-2003        | 03-05-4554A | 02   |

| Region | State | Community                         | Map panel   | Determination date | Case No.    | Type |
|--------|-------|-----------------------------------|-------------|--------------------|-------------|------|
| 05     | MI    | ARGENTINE, TOWNSHIP OF            | 2603920010A | 20-AUG-2003        | 03-05-4790A | 02   |
| 05     | MI    | ARLINGTON, TOWNSHIP OF            | 2607050005B | 01-OCT-2003        | 03-05-4235A | 02   |
| 05     | MI    | ASH, TOWNSHIP OF                  | 26115C0111D | 23-JUL-2003        | 03-05-3961A | 02   |
| 05     | MI    | AU TRAIN, TOWNSHIP OF             | 2603420025C | 17-DEC-2003        | 04-05-0746A | 02   |
| 05     | MI    | AUGRES, TOWNSHIP OF               | 2600130025B | 26-NOV-2003        | 04-05-0743A | 02   |
| 05     | MI    | BALDWIN, TOWNSHIP OF              | 2600990007D | 12-DEC-2003        | 04-05-0749A | 02   |
| 05     | MI    | BALDWIN, TOWNSHIP OF              | 2600990016D | 17-DEC-2003        | 04-05-0958A | 02   |
| 05     | MI    | BANGOR, CHARTER TOWNSHIP OF       | 26017C0140D | 30-JUL-2003        | 03-05-4283A | 02   |
| 05     | MI    | BANGOR, CHARTER TOWNSHIP OF       | 26017C0140D | 25-JUL-2003        | 03-05-4415A | 02   |
| 05     | MI    | BANGOR, CHARTER TOWNSHIP OF       | 26017C0140D | 13-AUG-2003        | 03-05-4533A | 02   |
| 05     | MI    | BANGOR, CHARTER TOWNSHIP OF       | 26017C0115D | 15-OCT-2003        | 03-05-5694A | 02   |
| 05     | MI    | BANGOR, CHARTER TOWNSHIP OF       | 26017C0140D | 26-NOV-2003        | 04-05-0147A | 02   |
| 05     | MI    | BANGOR, CHARTER TOWNSHIP OF       | 26017C0115D | 24-DEC-2003        | 04-05-0969A | 02   |
| 05     | MI    | BANKS, TOWNSHIP OF                | 2606430003B | 05-DEC-2003        | 04-05-0598A | 02   |
| 05     | MI    | BAY MILLS, TOWNSHIP OF            | 2603740050B | 18-JUL-2003        | 03-05-4081A | 02   |
| 05     | MI    | BAY MILLS, TOWNSHIP OF            | 2603740050B | 12-SEP-2003        | 03-05-5011A | 02   |
| 05     | MI    | BAY MILLS, TOWNSHIP OF            | 2603740050B | 31-OCT-2003        | 04-05-0359A | 02   |
| 05     | MI    | BEAUGRAND, TOWNSHIP OF            | 2606460002A | 22-SEP-2003        | 03-05-5057A | 02   |
| 05     | MI    | BEDFORD, TOWNSHIP OF              | 26115C0364D | 16-JUL-2003        | 03-05-4189A | 02   |
| 05     | MI    | BENTON, TOWNSHIP OF               | 2600310002B | 07-NOV-2003        | 03-05-5137A | 01   |
| 05     | MI    | BERLIN, TOWNSHIP OF               | 26115C0108D | 25-JUL-2003        | 03-05-4210A | 02   |
| 05     | MI    | BERLIN, TOWNSHIP OF               | 26115C0256D | 29-AUG-2003        | 03-05-4506A | 02   |
| 05     | MI    | BERLIN, TOWNSHIP OF               | 26115C0256D | 01-AUG-2003        | 03-05-4530A | 02   |
| 05     | MI    | BERLIN, TOWNSHIP OF               | 26115C0257D | 10-OCT-2003        | 03-05-5496A | 02   |
| 05     | MI    | BERLIN, TOWNSHIP OF               | 26115C0140D | 22-OCT-2003        | 03-05-5532A | 02   |
| 05     | MI    | BERLIN, TOWNSHIP OF               | 26115C0136D | 19-DEC-2003        | 04-05-0977A | 02   |
| 05     | MI    | BEVERLY HILLS, VILLAGE OF         | 2602560001B | 23-JUL-2003        | 03-05-3317A | 01   |
| 05     | MI    | BIG RAPIDS, CITY OF               | 260136-02B  | 08-AUG-2003        | 03-05-3634A | 02   |
| 05     | MI    | BIG RAPIDS, TOWNSHIP OF           | 260135-06B  | 24-DEC-2003        | 04-05-1017A | 02   |
| 05     | MI    | BIRMINGHAM, CITY OF               | 2601680005B | 12-NOV-2003        | 04-05-0580A | 02   |
| 05     | MI    | BIRMINGHAM, CITY OF               | 2601680005B | 31-DEC-2003        | 04-05-1275A | 02   |
| 05     | MI    | BLISSFIELD, VILLAGE OF            | 2603390001C | 12-SEP-2003        | 03-05-5128A | 02   |
| 05     | MI    | BLISSFIELD, VILLAGE OF            | 2603390001C | 26-SEP-2003        | 03-05-5257A | 02   |
| 05     | MI    | BLISSFIELD, VILLAGE OF            | 2603390001C | 07-NOV-2003        | 04-05-0204A | 02   |
| 05     | MI    | BRANT, TOWNSHIP OF                | 26145C0230D | 17-DEC-2003        | 04-05-1253A | 02   |
| 05     | MI    | BREEN, TOWNSHIP OF                | 2603890050B | 26-NOV-2003        | 04-05-0252A | 02   |
| 05     | MI    | BROOMFIELD, TOWNSHIP OF           | 26073C0275C | 13-AUG-2003        | 03-05-3273A | 02   |
| 05     | MI    | BROOMFIELD, TOWNSHIP OF           | 26073C0275C | 20-AUG-2003        | 03-05-4806A | 02   |
| 05     | MI    | BROWNSTOWN, CHARTER TOWNSHIP OF   | 2602180010B | 25-AUG-2003        | 03-05-2564P | 06   |
| 05     | MI    | BROWNSTOWN, CHARTER TOWNSHIP OF   | 2602180010B | 29-AUG-2003        | 03-05-4167A | 02   |
| 05     | MI    | BROWNSTOWN, CHARTER TOWNSHIP OF   | 2602180010B | 12-DEC-2003        | 04-05-0851A | 02   |
| 05     | MI    | BRUCE, TOWNSHIP OF                | 2608840025A | 07-JUL-2003        | 03-05-3680A | 02   |
| 05     | MI    | BRUCE, TOWNSHIP OF                | 2603750050A | 10-SEP-2003        | 03-05-5010A | 02   |
| 05     | MI    | BUENA VISTA, TOWNSHIP OF          | 26145C0085D | 10-OCT-2003        | 03-05-4724A | 02   |
| 05     | MI    | BUENA VISTA, TOWNSHIP OF          | 26145C0085D | 01-OCT-2003        | 03-05-5080A | 02   |
| 05     | MI    | BURTON, CITY OF                   | 2602870001B | 19-NOV-2003        | 04-05-0151A | 02   |
| 05     | MI    | BURTON, CITY OF                   | 2602870002B | 19-NOV-2003        | 04-05-0151A | 02   |
| 05     | MI    | BURTON, CITY OF                   | 2602870005B | 05-NOV-2003        | 04-05-0328A | 02   |
| 05     | MI    | CANTON, TOWNSHIP OF               | 2602190009B | 08-JUL-2003        | 03-05-1836P | 06   |
| 05     | MI    | CANTON, TOWNSHIP OF               | 2602190005B | 22-SEP-2003        | 03-05-3458A | 02   |
| 05     | MI    | CARROLLTON, TOWNSHIP OF           | 26145C0080D | 22-OCT-2003        | 03-05-5428A | 02   |
| 05     | MI    | CASCADE, CHARTER TOWNSHIP OF      | 2608140025A | 18-JUL-2003        | 03-05-4237A | 02   |
| 05     | MI    | CASCADE, CHARTER TOWNSHIP OF      | 2608140025A | 27-AUG-2003        | 03-05-4509A | 02   |
| 05     | MI    | CASCADE, CHARTER TOWNSHIP OF      | 2608140025A | 19-DEC-2003        | 04-05-0329A | 02   |
| 05     | MI    | CASCADE, CHARTER TOWNSHIP OF      | 2608140025A | 19-DEC-2003        | 04-05-1246A | 02   |
| 05     | MI    | CASEVILLE, TOWNSHIP OF            | 2602570002A | 14-NOV-2003        | 03-05-5684A | 02   |
| 05     | MI    | CEDARVILLE, TOWNSHIP OF           | 2606590020C | 03-DEC-2003        | 04-05-0520A | 02   |
| 05     | MI    | CHESANING, VILLAGE OF             | 26145C0345D | 06-AUG-2003        | 03-05-4450A | 02   |
| 05     | MI    | CHESTER, TOWNSHIP OF              | 2608290025A | 03-DEC-2003        | 03-05-4438A | 02   |
| 05     | MI    | CHESTERFIELD, TOWNSHIP OF         | 2601200010B | 30-JUL-2003        | 03-05-4248A | 01   |
| 05     | MI    | CHESTERFIELD, TOWNSHIP OF         | 2601200010B | 29-AUG-2003        | 03-05-4932A | 02   |
| 05     | MI    | CLARK, TOWNSHIP OF                | 2607590050B | 09-JUL-2003        | 03-05-4083A | 02   |
| 05     | MI    | CLARK, TOWNSHIP OF                | 2607590050B | 17-OCT-2003        | 03-05-5683A | 02   |
| 05     | MI    | CLARKSTON, CITY OF THE VILLAGE OF | 2604720001B | 07-JUL-2003        | 03-05-4015A | 02   |
| 05     | MI    | CLAY, TOWNSHIP OF                 | 2601940003B | 02-JUL-2003        | 03-05-3664A | 02   |
| 05     | MI    | CLAY, TOWNSHIP OF                 | 2601940003B | 07-JUL-2003        | 03-05-4006A | 02   |
| 05     | MI    | CLAY, TOWNSHIP OF                 | 2601940003B | 17-OCT-2003        | 03-05-4053A | 02   |
| 05     | MI    | CLAY, TOWNSHIP OF                 | 2601940003B | 10-SEP-2003        | 03-05-4890A | 02   |
| 05     | MI    | CLAY, TOWNSHIP OF                 | 2601940001B | 12-SEP-2003        | 03-05-5013A | 02   |
| 05     | MI    | CLAY, TOWNSHIP OF                 | 2601940003B | 05-NOV-2003        | 03-05-5228A | 02   |
| 05     | MI    | CLAY, TOWNSHIP OF                 | 2601940001B | 01-OCT-2003        | 03-05-5406A | 02   |
| 05     | MI    | CLAY, TOWNSHIP OF                 | 2601940003B | 10-DEC-2003        | 04-05-0540A | 02   |
| 05     | MI    | CLAY, TOWNSHIP OF                 | 2601940003B | 05-DEC-2003        | 04-05-0657A | 02   |

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| 05     | MI    | CLEVELAND, TOWNSHIP OF       | 260302—09A  | 03-DEC-2003        | 03-05-5263A | 02   |
| 05     | MI    | CLINTON, CHARTER TOWNSHIP OF | 2601210005E | 05-NOV-2003        | 03-05-4330A | 02   |
| 05     | MI    | CLINTON, CHARTER TOWNSHIP OF | 2601210005E | 29-OCT-2003        | 03-05-5095A | 02   |
| 05     | MI    | COLDWATER, CITY OF           | 2608130005A | 01-OCT-2003        | 03-05-5401A | 02   |
| 05     | MI    | COLON, TOWNSHIP OF           | 2605100010A | 29-OCT-2003        | 04-05-0226A | 02   |
| 05     | MI    | COMMERCE, TOWNSHIP OF        | 2604730005B | 09-JUL-2003        | 03-05-4037A | 02   |
| 05     | MI    | COMMERCE, TOWNSHIP OF        | 2604730005B | 29-AUG-2003        | 03-05-4788A | 02   |
| 05     | MI    | CONCORD, VILLAGE OF          | 2604230001A | 24-OCT-2003        | 03-05-3462A | 01   |
| 05     | MI    | DE WITT, TOWNSHIP OF         | 2606310005B | 15-OCT-2003        | 03-05-5469A | 02   |
| 05     | MI    | DEARBORN HEIGHTS, CITY OF    | 2602210007C | 08-AUG-2003        | 03-05-4295A | 02   |
| 05     | MI    | DEARBORN HEIGHTS, CITY OF    | 2602210007C | 12-NOV-2003        | 03-05-4765A | 01   |
| 05     | MI    | DEARBORN HEIGHTS, CITY OF    | 2602210007C | 26-SEP-2003        | 03-05-5425A | 02   |
| 05     | MI    | DEARBORN HEIGHTS, CITY OF    | 2602210007C | 17-DEC-2003        | 04-05-1152A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 25-JUL-2003        | 03-05-3103A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 11-JUL-2003        | 03-05-3411A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 08-OCT-2003        | 03-05-3688A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 16-JUL-2003        | 03-05-4161A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 06-AUG-2003        | 03-05-4194A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 06-AUG-2003        | 03-05-4397A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 06-AUG-2003        | 03-05-4404A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 15-AUG-2003        | 03-05-4547A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 10-SEP-2003        | 03-05-4706A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 05-SEP-2003        | 03-05-4763A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 27-AUG-2003        | 03-05-4831A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 17-SEP-2003        | 03-05-4950A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 22-OCT-2003        | 03-05-5395A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 22-OCT-2003        | 03-05-5491A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 22-OCT-2003        | 03-05-5565A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 21-NOV-2003        | 03-05-5566A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 29-OCT-2003        | 03-05-5567A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 22-OCT-2003        | 03-05-5595A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 12-NOV-2003        | 03-05-5610A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 22-OCT-2003        | 03-05-5669A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 24-OCT-2003        | 03-05-5670A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 24-OCT-2003        | 04-05-0017A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 12-NOV-2003        | 04-05-0133A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 03-DEC-2003        | 04-05-0370A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 26-NOV-2003        | 04-05-0640A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 12-DEC-2003        | 04-05-0720A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 12-DEC-2003        | 04-05-0912A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 19-DEC-2003        | 04-05-0913A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 12-DEC-2003        | 04-05-1085A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 17-DEC-2003        | 04-05-1149A | 02   |
| 05     | MI    | DEARBORN, CITY OF            | 2602200005D | 19-DEC-2003        | 04-05-1151A | 02   |
| 05     | MI    | DELHI, CHARTER TOWNSHIP OF   | 2600880005C | 14-NOV-2003        | 03-05-5316A | 17   |
| 05     | MI    | DELHI, CHARTER TOWNSHIP OF   | 2600880005C | 24-OCT-2003        | 04-05-0223A | 02   |
| 05     | MI    | DELTA, CHARTER TOWNSHIP OF   | 2600660005D | 16-JUL-2003        | 03-05-4074A | 02   |
| 05     | MI    | DELTA, CHARTER TOWNSHIP OF   | 2600660010D | 23-JUL-2003        | 03-05-4319A | 02   |
| 05     | MI    | DETOUR, TOWNSHIP OF          | 2607750001A | 03-DEC-2003        | 04-05-0651A | 02   |
| 05     | MI    | DOUGLAS, VILLAGE OF          | 2603050001C | 09-JUL-2003        | 03-05-3266A | 02   |
| 05     | MI    | DOUGLAS, VILLAGE OF          | 2605490001A | 09-JUL-2003        | 03-05-3266A | 02   |
| 05     | MI    | DRUMMOND ISLAND, TOWNSHIP OF | 2608030025A | 10-OCT-2003        | 03-05-5626A | 02   |
| 05     | MI    | EAST TAWAS, CITY OF          | 2601000001C | 17-OCT-2003        | 03-05-4733A | 02   |
| 05     | MI    | ELBA, TOWNSHIP OF            | 2607760001A | 08-OCT-2003        | 03-05-5446A | 02   |
| 05     | MI    | ELK RAPIDS, VILLAGE OF       | 2606990005C | 19-DEC-2003        | 04-05-0423A | 02   |
| 05     | MI    | FABIUS, TOWNSHIP OF          | 2607810025A | 20-AUG-2003        | 03-05-4700A | 02   |
| 05     | MI    | FABIUS, TOWNSHIP OF          | 2607810025A | 17-DEC-2003        | 04-05-0518A | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720002C | 22-SEP-2003        | 03-05-1768A | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720010C | 09-JUL-2003        | 03-05-2935A | 01   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720001C | 23-JUL-2003        | 03-05-3621A | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720002C | 06-AUG-2003        | 03-05-4496A | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720002C | 13-AUG-2003        | 03-05-4532A | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720002C | 26-SEP-2003        | 03-05-4600A | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720001C | 22-SEP-2003        | 03-05-4919A | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720004C | 12-SEP-2003        | 03-05-4956A | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720002C | 08-OCT-2003        | 03-05-5696X | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720007C | 17-OCT-2003        | 03-05-5717A | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720002C | 12-DEC-2003        | 04-05-0673A | 02   |
| 05     | MI    | FARMINGTON HILLS, CITY OF    | 2601720003C | 05-DEC-2003        | 04-05-0973A | 02   |
| 05     | MI    | FLAT ROCK, CITY OF           | 2602240003B | 30-JUL-2003        | 03-05-4301A | 02   |
| 05     | MI    | FLAT ROCK, CITY OF           | 2602240005B | 05-SEP-2003        | 03-05-4390A | 02   |
| 05     | MI    | FLAT ROCK, CITY OF           | 2602240003B | 22-AUG-2003        | 03-05-4874A | 02   |
| 05     | MI    | FLAT ROCK, CITY OF           | 2602240003B | 05-NOV-2003        | 03-05-5124A | 02   |

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| 05     | MI    | FORD RIVER, TOWNSHIP OF         | 26041C0792C | 17-OCT-2003        | 03-05-5489A | 02   |
| 05     | MI    | FRANKENLUST, TOWNSHIP OF        | 26017C0200D | 06-AUG-2003        | 03-05-4155A | 02   |
| 05     | MI    | FRANKENLUST, TOWNSHIP OF        | 26017C0205D | 03-OCT-2003        | 03-05-5214A | 17   |
| 05     | MI    | FRANKENLUST, TOWNSHIP OF        | 26017C0205D | 29-OCT-2003        | 03-05-5582A | 02   |
| 05     | MI    | FRANKENLUST, TOWNSHIP OF        | 26017C0200D | 03-DEC-2003        | 03-05-5597A | 17   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 09-JUL-2003        | 03-05-1926A | 02   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 17-OCT-2003        | 03-05-3367P | 05   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 18-JUL-2003        | 03-05-4282A | 02   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 30-JUL-2003        | 03-05-4425A | 02   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 17-SEP-2003        | 03-05-4542A | 17   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 05-DEC-2003        | 03-05-4781A | 17   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 10-SEP-2003        | 03-05-4923A | 02   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 24-SEP-2003        | 03-05-5105A | 02   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 08-OCT-2003        | 03-05-5241A | 02   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 12-NOV-2003        | 03-05-5748A | 02   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 17-DEC-2003        | 04-05-0959A | 02   |
| 05     | MI    | FRASER, CITY OF                 | 2601220001B | 31-DEC-2003        | 04-05-1395A | 02   |
| 05     | MI    | FRENCHTOWN, CHARTER TOWNSHIP OF | 26115C0241D | 24-OCT-2003        | 03-05-0527P | 06   |
| 05     | MI    | FRENCHTOWN, CHARTER TOWNSHIP OF | 26115C0258D | 22-AUG-2003        | 03-05-3708A | 02   |
| 05     | MI    | GAINES, TOWNSHIP OF             | 2602930005A | 17-DEC-2003        | 03-05-3837A | 01   |
| 05     | MI    | GEORGETOWN, CHARTER TOWNSHIP OF | 2605890005B | 13-AUG-2003        | 03-05-4331A | 01   |
| 05     | MI    | GEORGETOWN, CHARTER TOWNSHIP OF | 2605890005B | 24-SEP-2003        | 03-05-4756A | 02   |
| 05     | MI    | GEORGETOWN, CHARTER TOWNSHIP OF | 2605890003B | 17-DEC-2003        | 04-05-0914A | 02   |
| 05     | MI    | GRAND HAVEN, TOWNSHIP OF        | 2602700005B | 05-NOV-2003        | 04-05-0159A | 02   |
| 05     | MI    | GRAND RAPIDS, CITY OF           | 2601060025C | 24-OCT-2003        | 03-05-5287A | 02   |
| 05     | MI    | GRANDVILLE, CITY OF             | 2602710003B | 27-AUG-2003        | 03-05-4257A | 02   |
| 05     | MI    | GRANDVILLE, CITY OF             | 2602710002B | 29-AUG-2003        | 03-05-4820A | 02   |
| 05     | MI    | GRANDVILLE, CITY OF             | 2602710004B | 22-OCT-2003        | 03-05-5529A | 02   |
| 05     | MI    | GRANDVILLE, CITY OF             | 2602710002B | 29-OCT-2003        | 04-05-0229A | 02   |
| 05     | MI    | GREEN OAK, TOWNSHIP OF          | 2604400005B | 09-JUL-2003        | 03-05-4176A | 02   |
| 05     | MI    | GREEN OAK, TOWNSHIP OF          | 2604400005B | 16-JUL-2003        | 03-05-4297A | 02   |
| 05     | MI    | GREEN OAK, TOWNSHIP OF          | 2604400005B | 23-JUL-2003        | 03-05-4383A | 02   |
| 05     | MI    | GREEN OAK, TOWNSHIP OF          | 2604400015B | 27-AUG-2003        | 03-05-4872A | 02   |
| 05     | MI    | GREEN OAK, TOWNSHIP OF          | 2604400015B | 05-SEP-2003        | 03-05-4955A | 02   |
| 05     | MI    | GREEN OAK, TOWNSHIP OF          | 2604400015B | 24-SEP-2003        | 03-05-5064A | 02   |
| 05     | MI    | GREEN OAK, TOWNSHIP OF          | 2604400015B | 26-NOV-2003        | 03-05-5397A | 02   |
| 05     | MI    | GREEN OAK, TOWNSHIP OF          | 2604400015B | 17-OCT-2003        | 03-05-5656A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010007C | 20-AUG-2003        | 03-05-3537A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010007C | 22-AUG-2003        | 03-05-4071A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010007C | 08-AUG-2003        | 03-05-4470A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010004C | 08-AUG-2003        | 03-05-4550A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010007C | 08-OCT-2003        | 03-05-4576A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010007C | 08-OCT-2003        | 03-05-4824A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010004C | 08-OCT-2003        | 03-05-4978A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010007C | 29-OCT-2003        | 03-05-5231A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010007C | 12-NOV-2003        | 03-05-5619A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010007C | 05-NOV-2003        | 03-05-5697A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010007C | 14-NOV-2003        | 04-05-0220A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010004C | 19-NOV-2003        | 04-05-0551A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010004C | 12-NOV-2003        | 04-05-0578A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010004C | 14-NOV-2003        | 04-05-0628A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010004C | 26-NOV-2003        | 04-05-0692A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010004C | 19-NOV-2003        | 04-05-0734A | 02   |
| 05     | MI    | GREENBUSH, TOWNSHIP OF          | 2600010004C | 12-DEC-2003        | 04-05-0741A | 02   |
| 05     | MI    | HAMBURG, TOWNSHIP OF            | 2601180010C | 19-DEC-2003        | 04-05-1139A | 02   |
| 05     | MI    | HAMPTON, TOWNSHIP OF            | 26017C0180D | 19-DEC-2003        | 03-05-2941A | 01   |
| 05     | MI    | HAMPTON, TOWNSHIP OF            | 26017C0145D | 07-JUL-2003        | 03-05-3489A | 02   |
| 05     | MI    | HAMPTON, TOWNSHIP OF            | 26017C0150D | 07-JUL-2003        | 03-05-3489A | 02   |
| 05     | MI    | HAMPTON, TOWNSHIP OF            | 26017C0185D | 15-AUG-2003        | 03-05-4180A | 02   |
| 05     | MI    | HAMPTON, TOWNSHIP OF            | 26017C0190D | 31-DEC-2003        | 04-05-0146A | 02   |
| 05     | MI    | HAMPTON, TOWNSHIP OF            | 26017C0190D | 31-OCT-2003        | 04-05-0148A | 02   |
| 05     | MI    | HAMPTON, TOWNSHIP OF            | 26017C0185D | 05-NOV-2003        | 04-05-0149A | 02   |
| 05     | MI    | HAMPTON, TOWNSHIP OF            | 26017C0190D | 12-DEC-2003        | 04-05-0655A | 02   |
| 05     | MI    | HAMPTON, TOWNSHIP OF            | 26017C0185D | 26-NOV-2003        | 04-05-0700A | 02   |
| 05     | MI    | HAMPTON, TOWNSHIP OF            | 26017C0150D | 05-DEC-2003        | 04-05-0815A | 02   |
| 05     | MI    | HARBOR SPRINGS, CITY OF         | 2602720005C | 05-SEP-2003        | 03-05-2223A | 01   |
| 05     | MI    | HARING, TOWNSHIP OF             | 26165C0361C | 17-DEC-2003        | 04-05-1130A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF           | 2601230010C | 22-AUG-2003        | 03-05-4284A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF           | 2601230005C | 13-AUG-2003        | 03-05-4403A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF           | 2601230010C | 24-SEP-2003        | 03-05-4552A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF           | 2601230005C | 17-OCT-2003        | 03-05-4585A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF           | 2601230005C | 29-AUG-2003        | 03-05-4750A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF           | 2601230010C | 29-AUG-2003        | 03-05-4836A | 02   |

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| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230010C | 26-SEP-2003        | 03-05-4865A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230005C | 12-SEP-2003        | 03-05-4922A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230005C | 17-SEP-2003        | 03-05-4965A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230010C | 17-SEP-2003        | 03-05-4998A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230010C | 14-NOV-2003        | 03-05-5054A | 01   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230010C | 08-OCT-2003        | 03-05-5217A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230010C | 26-SEP-2003        | 03-05-5320A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230005C | 01-OCT-2003        | 03-05-5436A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230010C | 29-OCT-2003        | 03-05-5474A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230005C | 07-NOV-2003        | 03-05-5525A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230010C | 14-NOV-2003        | 03-05-5560A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230005C | 08-OCT-2003        | 03-05-5588A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230010C | 17-OCT-2003        | 03-05-5705A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230005C | 17-OCT-2003        | 03-05-5715A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230005C | 17-OCT-2003        | 03-05-5718A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230005C | 19-NOV-2003        | 04-05-0283A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230005C | 26-NOV-2003        | 04-05-0727A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230010C | 17-DEC-2003        | 04-05-0960A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230010C | 12-DEC-2003        | 04-05-0961A | 02   |
| 05     | MI    | HARRISON, TOWNSHIP OF     | 2601230005C | 31-DEC-2003        | 04-05-1028A | 02   |
| 05     | MI    | HARTLAND, TOWNSHIP OF     | 2607840005B | 11-JUL-2003        | 03-05-3002A | 02   |
| 05     | MI    | HAY, TOWNSHIP OF          | 2609840001A | 27-AUG-2003        | 03-05-3628A | 02   |
| 05     | MI    | HAY, TOWNSHIP OF          | 2609840001A | 19-DEC-2003        | 03-05-5477A | 02   |
| 05     | MI    | HAY, TOWNSHIP OF          | 2609840001A | 26-NOV-2003        | 04-05-0791A | 02   |
| 05     | MI    | HAY, TOWNSHIP OF          | 2609840001A | 03-DEC-2003        | 04-05-0872A | 02   |
| 05     | MI    | HOLLAND, TOWNSHIP OF      | 2604920003D | 06-AUG-2003        | 03-05-3536A | 01   |
| 05     | MI    | HOMER, TOWNSHIP OF        | 2606540001B | 07-JUL-2003        | 03-05-3721A | 02   |
| 05     | MI    | HOPE, TOWNSHIP OF         | 2606810010B | 22-AUG-2003        | 03-05-4933A | 02   |
| 05     | MI    | HUDSONVILLE, CITY OF      | 2604930002A | 22-OCT-2003        | 03-05-5592A | 02   |
| 05     | MI    | HUDSONVILLE, CITY OF      | 2604930002A | 24-DEC-2003        | 04-05-1039A | 02   |
| 05     | MI    | IDA, TOWNSHIP OF          | 26115C0355D | 16-JUL-2003        | 03-05-2358A | 02   |
| 05     | MI    | IDA, TOWNSHIP OF          | 26115C0355D | 25-JUL-2003        | 03-05-3781A | 02   |
| 05     | MI    | IDA, TOWNSHIP OF          | 26115C0355D | 25-JUL-2003        | 03-05-3821A | 02   |
| 05     | MI    | IDA, TOWNSHIP OF          | 26115C0360D | 27-AUG-2003        | 03-05-4230A | 02   |
| 05     | MI    | IDA, TOWNSHIP OF          | 26115C0355D | 22-AUG-2003        | 03-05-4839A | 02   |
| 05     | MI    | IDA, TOWNSHIP OF          | 26115C0355D | 19-DEC-2003        | 04-05-1256A | 02   |
| 05     | MI    | INDEPENDENCE, TOWNSHIP OF | 2604750006B | 03-OCT-2003        | 03-05-5483A | 02   |
| 05     | MI    | INDEPENDENCE, TOWNSHIP OF | 2604750007B | 17-OCT-2003        | 03-05-5512A | 02   |
| 05     | MI    | IRA, TOWNSHIP OF          | 2601990005B | 03-SEP-2003        | 03-05-4859A | 02   |
| 05     | MI    | ISABELLA, TOWNSHIP OF     | 26073C0193C | 05-DEC-2003        | 04-05-0101A | 02   |
| 05     | MI    | JACKSON, CITY OF          | 2602730001C | 15-OCT-2003        | 03-05-5510A | 02   |
| 05     | MI    | JAMES, TOWNSHIP OF        | 26145C0130D | 02-JUL-2003        | 03-05-3766A | 02   |
| 05     | MI    | JAMES, TOWNSHIP OF        | 26145C0130D | 30-JUL-2003        | 03-05-4067A | 02   |
| 05     | MI    | JAMES, TOWNSHIP OF        | 26145C0125D | 26-SEP-2003        | 03-05-5309A | 02   |
| 05     | MI    | KAWKAWLIN, TOWNSHIP OF    | 26017C0110D | 12-NOV-2003        | 04-05-0137A | 02   |
| 05     | MI    | KAWKAWLIN, TOWNSHIP OF    | 26017C0135D | 12-NOV-2003        | 04-05-0137A | 02   |
| 05     | MI    | KEEGO HARBOR, CITY OF     | 2601730001B | 17-DEC-2003        | 04-05-0988A | 02   |
| 05     | MI    | KIMBALL, TOWNSHIP OF      | 260594-09A  | 13-AUG-2003        | 03-05-4435A | 02   |
| 05     | MI    | KOCHVILLE, TOWNSHIP OF    | 26145C0080D | 03-DEC-2003        | 03-05-4870A | 02   |
| 05     | MI    | KOCHVILLE, TOWNSHIP OF    | 26145C0035D | 12-DEC-2003        | 04-05-0993A | 02   |
| 05     | MI    | LAKE, TOWNSHIP OF         | 260030-07A  | 17-OCT-2003        | 03-05-5675A | 02   |
| 05     | MI    | LAKE, TOWNSHIP OF         | 260030-05A  | 17-OCT-2003        | 03-05-5720A | 02   |
| 05     | MI    | LAKETOWN, TOWNSHIP OF     | 2602530005A | 12-NOV-2003        | 03-05-5042A | 02   |
| 05     | MI    | LANSING, CITY OF          | 2600900009B | 03-DEC-2003        | 03-05-1475P | 05   |
| 05     | MI    | LANSING, CITY OF          | 2600900013B | 18-DEC-2003        | 03-05-5253A | 02   |
| 05     | MI    | LANSING, CITY OF          | 2600900006B | 14-NOV-2003        | 04-05-0275A | 02   |
| 05     | MI    | LANSING, TOWNSHIP OF      | 2606320010A | 17-OCT-2003        | 03-05-5707A | 02   |
| 05     | MI    | LEELANAU, TOWNSHIP OF     | 260114-07B  | 21-NOV-2003        | 04-05-0667A | 02   |
| 05     | MI    | LEELANAU, TOWNSHIP OF     | 260114-08B  | 03-DEC-2003        | 04-05-0938A | 02   |
| 05     | MI    | LINCOLN PARK, CITY OF     | 2602340001B | 17-SEP-2003        | 03-05-5139A | 02   |
| 05     | MI    | LOWELL, CITY OF           | 2601080001B | 12-DEC-2003        | 04-05-0946A | 02   |
| 05     | MI    | MACOMB, TOWNSHIP OF       | 2604450020B | 15-SEP-2003        | 03-05-2565P | 06   |
| 05     | MI    | MACOMB, TOWNSHIP OF       | 2604450010B | 24-JUL-2003        | 03-05-2566P | 06   |
| 05     | MI    | MACOMB, TOWNSHIP OF       | 2604450020B | 24-JUL-2003        | 03-05-2566P | 06   |
| 05     | MI    | MACOMB, TOWNSHIP OF       | 2604450010B | 02-JUL-2003        | 03-05-3341A | 01   |
| 05     | MI    | MACOMB, TOWNSHIP OF       | 2604450010B | 17-OCT-2003        | 03-05-3423A | 01   |
| 05     | MI    | MACOMB, TOWNSHIP OF       | 2604450010B | 23-JUL-2003        | 03-05-4261A | 01   |
| 05     | MI    | MACOMB, TOWNSHIP OF       | 2604450010B | 22-OCT-2003        | 03-05-4903A | 02   |
| 05     | MI    | MACOMB, TOWNSHIP OF       | 2604450020B | 24-OCT-2003        | 03-05-5274A | 02   |
| 05     | MI    | MACOMB, TOWNSHIP OF       | 2604450010B | 24-DEC-2003        | 04-05-0911A | 02   |
| 05     | MI    | MARENGO, TOWNSHIP OF      | 2605630010A | 12-SEP-2003        | 03-05-4602A | 02   |
| 05     | MI    | MASON, CITY OF            | 2600920001B | 11-JUL-2003        | 03-05-3945A | 02   |
| 05     | MI    | MASONVILLE, TOWNSHIP OF   | 26041C0437C | 24-SEP-2003        | 03-05-3510A | 02   |

| Region | State | Community                     | Map panel   | Determination date | Case No.    | Type |
|--------|-------|-------------------------------|-------------|--------------------|-------------|------|
| 05     | MI    | MENOMINEE, CITY OF            | 2601380005B | 06-AUG-2003        | 03-05-3723A | 02   |
| 05     | MI    | MENOMINEE, CITY OF            | 2601380005B | 17-SEP-2003        | 03-05-4454A | 01   |
| 05     | MI    | MENOMINEE, TOWNSHIP OF        | 2607020005B | 17-OCT-2003        | 03-05-5123A | 02   |
| 05     | MI    | MERIDIAN, CHARTER TOWNSHIP OF | 2600930013B | 07-JUL-2003        | 03-05-0445P | 05   |
| 05     | MI    | MERIDIAN, CHARTER TOWNSHIP OF | 2600930015B | 20-AUG-2003        | 03-05-2996A | 17   |
| 05     | MI    | MERIDIAN, CHARTER TOWNSHIP OF | 2600930015B | 18-JUL-2003        | 03-05-4229A | 02   |
| 05     | MI    | MERIDIAN, CHARTER TOWNSHIP OF | 2600930010B | 26-SEP-2003        | 03-05-4269A | 02   |
| 05     | MI    | MERIDIAN, CHARTER TOWNSHIP OF | 2600930015B | 05-SEP-2003        | 03-05-4392A | 02   |
| 05     | MI    | MERIDIAN, CHARTER TOWNSHIP OF | 2600930015B | 27-AUG-2003        | 03-05-4935A | 02   |
| 05     | MI    | MERIDIAN, CHARTER TOWNSHIP OF | 2600930015B | 31-OCT-2003        | 04-05-0153A | 02   |
| 05     | MI    | MERIDIAN, CHARTER TOWNSHIP OF | 2600930013B | 12-DEC-2003        | 04-05-0210A | 17   |
| 05     | MI    | MERIDIAN, CHARTER TOWNSHIP OF | 2600930010B | 19-NOV-2003        | 04-05-0527A | 02   |
| 05     | MI    | MIDLAND, CITY OF              | 2601400005D | 13-AUG-2003        | 03-05-2951A | 01   |
| 05     | MI    | MIDLAND, CITY OF              | 2601400005D | 12-SEP-2003        | 03-05-4709A | 01   |
| 05     | MI    | MIDLAND, CITY OF              | 2601400007D | 05-SEP-2003        | 03-05-4892A | 02   |
| 05     | MI    | MIDLAND, CITY OF              | 2601400008D | 12-NOV-2003        | 04-05-0152A | 02   |
| 05     | MI    | MIDLAND, CITY OF              | 2601400005D | 19-NOV-2003        | 04-05-0286A | 02   |
| 05     | MI    | MONROE, CITY OF               | 26115C0241D | 26-SEP-2003        | 03-05-5060A | 02   |
| 05     | MI    | MONTAGUE, CITY OF             | 260160001B  | 12-SEP-2003        | 03-05-5053A | 02   |
| 05     | MI    | MUSKEGON, TOWNSHIP OF         | 2601630005C | 06-AUG-2003        | 03-05-3499A | 02   |
| 05     | MI    | NEW BALTIMORE, CITY OF        | 2601250005B | 29-AUG-2003        | 03-05-4847A | 02   |
| 05     | MI    | NEW BALTIMORE, CITY OF        | 2601250005B | 10-SEP-2003        | 03-05-4896A | 02   |
| 05     | MI    | NEW BUFFALO, TOWNSHIP OF      | 2600390005B | 09-JUL-2003        | 03-05-3696A | 02   |
| 05     | MI    | NEW BUFFALO, TOWNSHIP OF      | 2600390005B | 10-DEC-2003        | 04-05-0517A | 02   |
| 05     | MI    | NEWTON, TOWNSHIP OF           | 2606470002B | 12-SEP-2003        | 03-05-4943A | 02   |
| 05     | MI    | NILES, TOWNSHIP OF            | 260041-07B  | 10-DEC-2003        | 04-05-1074A | 02   |
| 05     | MI    | NORTHFIELD, TOWNSHIP OF       | 2606350005A | 17-OCT-2003        | 03-05-5546A | 02   |
| 05     | MI    | NORTHVILLE, CITY OF           | 2602350001B | 31-OCT-2003        | 03-05-5016A | 02   |
| 05     | MI    | NORTHVILLE, CITY OF           | 2602350001B | 12-SEP-2003        | 03-05-5066A | 02   |
| 05     | MI    | NORTON SHORES, CITY OF        | 2601650001A | 10-DEC-2003        | 03-05-5009A | 02   |
| 05     | MI    | NORVELL, TOWNSHIP OF          | 260424-03A  | 02-JUL-2003        | 03-05-3914A | 02   |
| 05     | MI    | ONEIDA, TOWNSHIP OF           | 2600700025B | 22-AUG-2003        | 03-05-4072A | 02   |
| 05     | MI    | ORCHARD LAKE VILLAGE, CITY OF | 2604770005A | 14-NOV-2003        | 04-05-0290A | 02   |
| 05     | MI    | OSCODA, TOWNSHIP OF           | 2601010025C | 30-JUL-2003        | 03-05-4477A | 02   |
| 05     | MI    | OSCODA, TOWNSHIP OF           | 2601010050C | 24-DEC-2003        | 04-05-0833A | 02   |
| 05     | MI    | PARK, TOWNSHIP OF             | 2601850001B | 27-AUG-2003        | 03-05-4537A | 02   |
| 05     | MI    | PAW PAW, VILLAGE OF           | 260598-01A  | 27-AUG-2003        | 03-05-3780A | 02   |
| 05     | MI    | PAW PAW, VILLAGE OF           | 260598-01A  | 03-OCT-2003        | 03-05-5508A | 02   |
| 05     | MI    | PENNFIELD, TOWNSHIP OF        | 2605640010A | 22-AUG-2003        | 03-05-4187A | 02   |
| 05     | MI    | PINCONNING, TOWNSHIP OF       | 26017C0040D | 23-JUL-2003        | 03-05-4068A | 02   |
| 05     | MI    | PINCONNING, TOWNSHIP OF       | 26017C0040D | 31-DEC-2003        | 04-05-1064A | 02   |
| 05     | MI    | PLAINFIELD, TOWNSHIP OF       | 2601090005B | 29-AUG-2003        | 03-05-4564A | 02   |
| 05     | MI    | PLAINFIELD, TOWNSHIP OF       | 2601090010B | 31-DEC-2003        | 04-05-0165A | 17   |
| 05     | MI    | PLYMOUTH, CITY OF             | 2602360001C | 10-SEP-2003        | 03-05-2363A | 17   |
| 05     | MI    | PONTIAC, CITY OF              | 2601770005B | 11-JUL-2003        | 03-05-3432A | 01   |
| 05     | MI    | PORT AUSTIN, TOWNSHIP OF      | 260290-02C  | 12-NOV-2003        | 04-05-0360A | 02   |
| 05     | MI    | POWELL, TOWNSHIP OF           | 2604520075B | 05-DEC-2003        | 04-05-0432A | 02   |
| 05     | MI    | PUTNAM, TOWNSHIP OF           | 2604420020C | 15-OCT-2003        | 03-05-5681A | 02   |
| 05     | MI    | PUTNAM, TOWNSHIP OF           | 2604420015C | 05-DEC-2003        | 04-05-0916A | 02   |
| 05     | MI    | RABER, TOWNSHIP OF            | 2607860050A | 18-JUL-2003        | 03-05-3166A | 02   |
| 05     | MI    | RABER, TOWNSHIP OF            | 2607860025A | 09-JUL-2003        | 03-05-3848A | 02   |
| 05     | MI    | REDFORD, TOWNSHIP OF          | 2602380005B | 17-DEC-2003        | 04-05-1063A | 02   |
| 05     | MI    | RIVERVIEW, CITY OF            | 2602400005C | 12-SEP-2003        | 03-05-1723A | 01   |
| 05     | MI    | RIVERVIEW, CITY OF            | 2602400005C | 17-OCT-2003        | 03-05-3705A | 02   |
| 05     | MI    | ROCKWOOD, CITY OF             | 2602410005B | 22-OCT-2003        | 03-05-4979A | 02   |
| 05     | MI    | RUTLAND, TOWNSHIP OF          | 2606560005B | 05-DEC-2003        | 04-05-0861A | 02   |
| 05     | MI    | SAGINAW, CITY OF              | 26145C0135D | 05-NOV-2003        | 04-05-0104A | 02   |
| 05     | MI    | SAGINAW, TOWNSHIP OF          | 26145C0130D | 26-NOV-2003        | 03-05-5084A | 02   |
| 05     | MI    | SALEM, TOWNSHIP OF            | 2606360002B | 10-DEC-2003        | 03-05-4887A | 02   |
| 05     | MI    | SALEM, TOWNSHIP OF            | 2606360002A | 19-DEC-2003        | 04-05-0546A | 02   |
| 05     | MI    | SAUGATUCK, CITY OF            | 2603050001C | 15-OCT-2003        | 03-05-5622A | 02   |
| 05     | MI    | SAUGATUCK, TOWNSHIP OF        | 2600090005B | 10-OCT-2003        | 03-05-5594A | 02   |
| 05     | MI    | SELMA, TOWNSHIP OF            | 26165C0336C | 02-JUL-2003        | 03-05-3903A | 02   |
| 05     | MI    | SELMA, TOWNSHIP OF            | 26165C0338C | 03-SEP-2003        | 03-05-4868A | 02   |
| 05     | MI    | SELMA, TOWNSHIP OF            | 26165C0338C | 03-DEC-2003        | 04-05-0718A | 02   |
| 05     | MI    | SHELBY, TOWNSHIP OF           | 2601260020B | 08-OCT-2003        | 03-05-4708A | 02   |
| 05     | MI    | SHELBY, TOWNSHIP OF           | 2601260010B | 29-OCT-2003        | 04-05-0161A | 02   |
| 05     | MI    | SHELBY, TOWNSHIP OF           | 2601260010B | 12-NOV-2003        | 04-05-0209A | 02   |
| 05     | MI    | SHELBY, TOWNSHIP OF           | 2601260010B | 19-NOV-2003        | 04-05-0308A | 02   |
| 05     | MI    | SHELBY, TOWNSHIP OF           | 2601260010B | 31-DEC-2003        | 04-05-0439A | 02   |
| 05     | MI    | SHERMAN, TOWNSHIP OF          | 26073C0175C | 10-DEC-2003        | 04-05-0830A | 02   |
| 05     | MI    | SILVER CREEK, TOWNSHIP OF     | 260369-07B  | 24-SEP-2003        | 03-05-5280A | 02   |
| 05     | MI    | SILVER CREEK, TOWNSHIP OF     | 260369-05B  | 17-DEC-2003        | 03-05-5306A | 02   |

| Region | State | Community                 | Map panel   | Determination date | Case No.    | Type |
|--------|-------|---------------------------|-------------|--------------------|-------------|------|
| 05     | MI    | SILVER CREEK, TOWNSHIP OF | 260369-07B  | 10-OCT-2003        | 03-05-5571A | 02   |
| 05     | MI    | SILVER CREEK, TOWNSHIP OF | 260369-07B  | 15-OCT-2003        | 03-05-5643A | 02   |
| 05     | MI    | SILVER CREEK, TOWNSHIP OF | 260369-07B  | 14-NOV-2003        | 04-05-0511A | 01   |
| 05     | MI    | SIMS, TOWNSHIP OF         | 2600150003C | 27-AUG-2003        | 03-05-4225A | 02   |
| 05     | MI    | SODUS, TOWNSHIP OF        | 2600460002B | 05-NOV-2003        | 04-05-0244A | 02   |
| 05     | MI    | SPRING LAKE, TOWNSHIP OF  | 2602810002B | 22-AUG-2003        | 03-05-4796A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 16-JUL-2003        | 03-05-3451A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 07-JUL-2003        | 03-05-3488A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 13-AUG-2003        | 03-05-3652A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 24-SEP-2003        | 03-05-3777A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 16-JUL-2003        | 03-05-3810A | 01   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 06-AUG-2003        | 03-05-3819A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 17-OCT-2003        | 03-05-3929A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 06-AUG-2003        | 03-05-3949A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 26-SEP-2003        | 03-05-4020A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 02-JUL-2003        | 03-05-4021A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 02-JUL-2003        | 03-05-4036A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 15-AUG-2003        | 03-05-4065A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 07-JUL-2003        | 03-05-4087A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 11-JUL-2003        | 03-05-4169A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 11-JUL-2003        | 03-05-4190A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 23-JUL-2003        | 03-05-4191A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 11-JUL-2003        | 03-05-4193A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 18-JUL-2003        | 03-05-4324A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 23-JUL-2003        | 03-05-4381A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 30-JUL-2003        | 03-05-4434A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 01-AUG-2003        | 03-05-4475A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 29-AUG-2003        | 03-05-4785A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 27-AUG-2003        | 03-05-4803A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 29-AUG-2003        | 03-05-4810A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 03-SEP-2003        | 03-05-4867A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 22-SEP-2003        | 03-05-4987A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 22-SEP-2003        | 03-05-5007A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 24-SEP-2003        | 03-05-5096A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 26-SEP-2003        | 03-05-5200A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 24-OCT-2003        | 03-05-5229A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 03-OCT-2003        | 03-05-5315A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 03-DEC-2003        | 03-05-5394A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 08-OCT-2003        | 03-05-5449A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 17-OCT-2003        | 03-05-5495A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 08-OCT-2003        | 03-05-5511A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 26-NOV-2003        | 03-05-5633A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 24-OCT-2003        | 03-05-5719A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 22-OCT-2003        | 03-05-5741A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 24-OCT-2003        | 04-05-0016A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 24-OCT-2003        | 04-05-0105A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 10-DEC-2003        | 04-05-0110A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 10-DEC-2003        | 04-05-0256A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 19-NOV-2003        | 04-05-0279A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 12-NOV-2003        | 04-05-0355A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 12-DEC-2003        | 04-05-0373A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 19-NOV-2003        | 04-05-0399A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 10-DEC-2003        | 04-05-0410A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 12-NOV-2003        | 04-05-0417A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 12-NOV-2003        | 04-05-0553A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 12-NOV-2003        | 04-05-0568A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 31-DEC-2003        | 04-05-0654A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 03-DEC-2003        | 04-05-0679A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 10-DEC-2003        | 04-05-0864A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 05-DEC-2003        | 04-05-0965A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 05-DEC-2003        | 04-05-0966A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 17-DEC-2003        | 04-05-0983A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 17-DEC-2003        | 04-05-1025A | 02   |
| 05     | MI    | ST. CLAIR SHORES, CITY OF | 2601270005B | 31-DEC-2003        | 04-05-1247A | 02   |
| 05     | MI    | STANDISH, TOWNSHIP OF     | 2600170015C | 13-AUG-2003        | 03-05-4603A | 02   |
| 05     | MI    | STANDISH, TOWNSHIP OF     | 2600170005C | 13-AUG-2003        | 03-05-4604A | 02   |
| 05     | MI    | STERLING HEIGHTS, CITY OF | 2601280015F | 23-JUL-2003        | 03-05-4337A | 02   |
| 05     | MI    | STERLING HEIGHTS, CITY OF | 2601280015F | 15-AUG-2003        | 03-05-4523A | 01   |
| 05     | MI    | STERLING HEIGHTS, CITY OF | 2601280015F | 13-AUG-2003        | 03-05-4753A | 02   |
| 05     | MI    | STERLING HEIGHTS, CITY OF | 2601280015F | 20-AUG-2003        | 03-05-4814A | 02   |
| 05     | MI    | STERLING HEIGHTS, CITY OF | 2601280015F | 24-OCT-2003        | 03-05-4909A | 02   |
| 05     | MI    | STERLING HEIGHTS, CITY OF | 2601280015F | 12-NOV-2003        | 03-05-5092A | 02   |
| 05     | MI    | STERLING HEIGHTS, CITY OF | 2601280015F | 10-OCT-2003        | 03-05-5472A | 01   |



| Region | State | Community                      | Map panel   | Determination date | Case No.    | Type |
|--------|-------|--------------------------------|-------------|--------------------|-------------|------|
| 05     | MI    | STERLING HEIGHTS, CITY OF      | 2601280015F | 10-OCT-2003        | 03-05-5596A | 02   |
| 05     | MI    | SUMMIT, TOWNSHIP OF            | 2605750001A | 02-SEP-2003        | 02-05-3653P | 05   |
| 05     | MI    | SUMMIT, TOWNSHIP OF            | 2603070003A | 06-AUG-2003        | 03-05-3606A | 02   |
| 05     | MI    | SUMMIT, TOWNSHIP OF            | 2603070004A | 10-OCT-2003        | 03-05-4375A | 02   |
| 05     | MI    | SUPERIOR, TOWNSHIP OF          | 2603800002B | 10-DEC-2003        | 04-05-0339A | 02   |
| 05     | MI    | SWAN CREEK, TOWNSHIP OF        | 26145C0175D | 30-JUL-2003        | 03-05-2546A | 01   |
| 05     | MI    | SWAN CREEK, TOWNSHIP OF        | 26145C0125D | 22-OCT-2003        | 03-05-4954A | 02   |
| 05     | MI    | SWAN CREEK, TOWNSHIP OF        | 26145C0180D | 31-DEC-2003        | 04-05-1388A | 02   |
| 05     | MI    | TALLMADGE, TOWNSHIP OF         | 2604940010B | 20-AUG-2003        | 03-05-3198A | 02   |
| 05     | MI    | TALLMADGE, TOWNSHIP OF         | 2604940015B | 12-NOV-2003        | 03-05-5415A | 02   |
| 05     | MI    | TAYLOR, CITY OF                | 2607280004A | 14-NOV-2003        | 03-05-5587A | 17   |
| 05     | MI    | TAYMOUTH, TOWNSHIP OF          | 26145C0310D | 26-SEP-2003        | 03-05-4780A | 02   |
| 05     | MI    | TAYMOUTH, TOWNSHIP OF          | 26145C0250D | 29-AUG-2003        | 03-05-4985A | 02   |
| 05     | MI    | TORCH LAKE, TOWNSHIP OF        | 2604140025B | 19-DEC-2003        | 04-05-0990A | 02   |
| 05     | MI    | TRENTON, CITY OF               | 2602440003C | 12-NOV-2003        | 04-05-0292A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800004E | 09-JUL-2003        | 03-05-2376A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800006E | 02-JUL-2003        | 03-05-3826A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800004E | 11-JUL-2003        | 03-05-4236A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800002D | 22-OCT-2003        | 03-05-4428A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800006E | 06-AUG-2003        | 03-05-4495A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800003E | 22-OCT-2003        | 03-05-4717A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800004E | 12-SEP-2003        | 03-05-4928A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800004E | 12-NOV-2003        | 03-05-5070A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800003E | 22-SEP-2003        | 03-05-5129A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800004E | 08-OCT-2003        | 03-05-5319A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800006E | 31-OCT-2003        | 03-05-5685A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800006E | 15-OCT-2003        | 03-05-5686A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800002D | 26-NOV-2003        | 04-05-0525A | 02   |
| 05     | MI    | TROY, CITY OF                  | 2601800004E | 03-DEC-2003        | 04-05-1032A | 02   |
| 05     | MI    | UNION, TOWNSHIP OF             | 2608050025A | 12-DEC-2003        | 04-05-0388A | 02   |
| 05     | MI    | VICTOR, TOWNSHIP OF            | 2607200010B | 18-JUL-2003        | 03-05-4354A | 02   |
| 05     | MI    | VICTOR, TOWNSHIP OF            | 2607200010B | 15-OCT-2003        | 03-05-5570A | 02   |
| 05     | MI    | VICTOR, TOWNSHIP OF            | 2607200010B | 29-OCT-2003        | 04-05-0170A | 02   |
| 05     | MI    | WALKER, CITY OF                | 2601100015B | 08-OCT-2003        | 03-05-4593A | 02   |
| 05     | MI    | WARREN, CITY OF                | 2601290010C | 22-AUG-2003        | 03-05-4747A | 02   |
| 05     | MI    | WARREN, CITY OF                | 2601290010C | 05-SEP-2003        | 03-05-4912A | 02   |
| 05     | MI    | WARREN, CITY OF                | 2601290010C | 24-DEC-2003        | 03-05-5061A | 01   |
| 05     | MI    | WARREN, CITY OF                | 2601290010C | 31-OCT-2003        | 04-05-0020A | 02   |
| 05     | MI    | WARREN, CITY OF                | 2601290010C | 19-DEC-2003        | 04-05-0975A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840005B | 16-JUL-2003        | 03-05-3150A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840020B | 07-JUL-2003        | 03-05-3890A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840010B | 30-JUL-2003        | 03-05-4402A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840005B | 18-DEC-2003        | 03-05-4416A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840020B | 12-SEP-2003        | 03-05-5065A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840020B | 22-OCT-2003        | 03-05-5213A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840010B | 07-NOV-2003        | 04-05-0333A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840020B | 14-NOV-2003        | 04-05-0409A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840010B | 24-DEC-2003        | 04-05-0834A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840010B | 10-DEC-2003        | 04-05-0976A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840020B | 19-DEC-2003        | 04-05-1145A | 02   |
| 05     | MI    | WATERFORD, CHARTER TOWNSHIP OF | 2602840020B | 19-DEC-2003        | 04-05-1282A | 02   |
| 05     | MI    | WATERTOWN, CHARTER TOWNSHIP OF | 2602910010B | 17-DEC-2003        | 04-05-1266A | 02   |
| 05     | MI    | WEST BLOOMFIELD, TOWNSHIP OF   | 2601820005B | 01-OCT-2003        | 03-05-5067A | 02   |
| 05     | MI    | WHITE LAKE, TOWNSHIP OF        | 2604790005B | 18-JUL-2003        | 03-05-3613A | 02   |
| 05     | MI    | WHITE LAKE, TOWNSHIP OF        | 2604790005B | 21-NOV-2003        | 03-05-5613A | 02   |
| 05     | MI    | WHITE LAKE, TOWNSHIP OF        | 2604790010B | 07-NOV-2003        | 04-05-0221A | 02   |
| 05     | MI    | WHITEWATER, TOWNSHIP OF        | 2607940025A | 16-JUL-2003        | 03-05-4240A | 02   |
| 05     | MI    | WHITEWATER, TOWNSHIP OF        | 2607940025A | 15-AUG-2003        | 03-05-4575A | 02   |
| 05     | MI    | WHITEWATER, TOWNSHIP OF        | 2607940025A | 31-DEC-2003        | 04-05-0581A | 02   |
| 05     | MI    | WHITEWATER, TOWNSHIP OF        | 2607940025A | 10-DEC-2003        | 04-05-0687A | 02   |
| 05     | MI    | WOLVERINE LAKE, VILLAGE OF     | 260480-01A  | 22-AUG-2003        | 03-05-4517A | 02   |
| 05     | MI    | WOLVERINE LAKE, VILLAGE OF     | 26048001A   | 01-OCT-2003        | 03-05-5486A | 02   |
| 05     | MI    | WOODHAVEN, CITY OF             | 2607300005A | 01-AUG-2003        | 03-05-4531A | 02   |
| 05     | MI    | WOODHAVEN, CITY OF             | 2607300005A | 15-OCT-2003        | 03-05-4994A | 02   |
| 05     | MI    | WOODHAVEN, CITY OF             | 2607300005A | 21-NOV-2003        | 04-05-0790A | 02   |
| 05     | MI    | YPSILANTI, TOWNSHIP OF         | 2605420010B | 17-SEP-2003        | 03-05-4199A | 02   |
| 05     | MI    | ZILWAUKEE, CITY OF             | 26145C0085D | 24-OCT-2003        | 03-05-4264A | 02   |
| 05     | MI    | ZILWAUKEE, CITY OF             | 26145C0085D | 20-AUG-2003        | 03-05-4265A | 02   |
| 05     | MI    | ZILWAUKEE, CITY OF             | 26145C0085D | 25-JUL-2003        | 03-05-4488A | 02   |
| 05     | MI    | ZILWAUKEE, CITY OF             | 26145C0085D | 24-SEP-2003        | 03-05-5113A | 02   |
| 05     | MI    | ZILWAUKEE, CITY OF             | 26145C0085D | 26-SEP-2003        | 03-05-5314A | 02   |
| 05     | MN    | AITKIN COUNTY                  | 2706280400C | 29-AUG-2003        | 03-05-4883A | 02   |
| 05     | MN    | AITKIN COUNTY                  | 2706280400C | 12-SEP-2003        | 03-05-5265A | 02   |

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| 05     | MN    | AITKIN COUNTY             | 2706280205C  | 08-OCT-2003        | 03-05-5318A | 02   |
| 05     | MN    | AITKIN COUNTY             | 2706280400C  | 15-OCT-2003        | 03-05-5634A | 02   |
| 05     | MN    | AITKIN COUNTY             | 2706280400C  | 29-OCT-2003        | 04-05-0188A | 02   |
| 05     | MN    | AITKIN COUNTY             | 2706280400C  | 03-DEC-2003        | 04-05-0454A | 02   |
| 05     | MN    | AITKIN COUNTY             | 2706280400C  | 03-DEC-2003        | 04-05-0458A | 02   |
| 05     | MN    | AITKIN, CITY OF           | 2700010001B  | 12-SEP-2003        | 03-05-5142A | 02   |
| 05     | MN    | ALBERT LEA, CITY OF       | 2701350003B  | 05-DEC-2003        | 04-05-0325A | 01   |
| 05     | MN    | ANDOVER, CITY OF          | 2706890015B  | 07-NOV-2003        | 03-05-4485A | 02   |
| 05     | MN    | ANDOVER, CITY OF          | 2706890015B  | 21-NOV-2003        | 04-05-0013A | 01   |
| 05     | MN    | ANDOVER, CITY OF          | 2706890015B  | 24-DEC-2003        | 04-05-0576A | 01   |
| 05     | MN    | ANOKA COUNTY              | 2700050025A  | 11-JUL-2003        | 03-05-3649A | 02   |
| 05     | MN    | ANOKA COUNTY              | 2700050025A  | 15-AUG-2003        | 03-05-3846A | 02   |
| 05     | MN    | ANOKA COUNTY              | 2700050100A  | 01-OCT-2003        | 03-05-4005A | 02   |
| 05     | MN    | ANOKA COUNTY              | 2700050025A  | 12-SEP-2003        | 03-05-4749A | 02   |
| 05     | MN    | ANOKA COUNTY              | 2700050050A  | 10-DEC-2003        | 04-05-0782A | 02   |
| 05     | MN    | ANOKA, CITY OF            | 275227-04A   | 17-DEC-2003        | 04-05-1239A | 02   |
| 05     | MN    | BAYPORT, CITY OF          | 275229-02A   | 15-OCT-2003        | 03-05-5434A | 02   |
| 05     | MN    | BENTON COUNTY             | 2700190100C  | 02-JUL-2003        | 03-05-2946A | 02   |
| 05     | MN    | BENTON COUNTY             | 2700190025B  | 13-AUG-2003        | 03-05-3847A | 02   |
| 05     | MN    | BENTON COUNTY             | 2700190025B  | 22-SEP-2003        | 03-05-4540A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070005D  | 18-JUL-2003        | 03-05-2713A | 01   |
| 05     | MN    | BLAINE, CITY OF           | 2700070003D  | 22-AUG-2003        | 03-05-3715A | 17   |
| 05     | MN    | BLAINE, CITY OF           | 2700070006D  | 02-JUL-2003        | 03-05-3832A | 17   |
| 05     | MN    | BLAINE, CITY OF           | 2700070005D  | 20-AUG-2003        | 03-05-4175A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070001D  | 09-JUL-2003        | 03-05-4227A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070006D  | 08-OCT-2003        | 03-05-4491A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070006D  | 08-OCT-2003        | 03-05-4826A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070005D  | 24-SEP-2003        | 03-05-5207A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070003D  | 24-SEP-2003        | 03-05-5260A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070005D  | 24-SEP-2003        | 03-05-5260A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070003D  | 17-SEP-2003        | 03-05-5327A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070003D  | 29-OCT-2003        | 03-05-5735A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070005D  | 07-NOV-2003        | 04-05-0455A | 02   |
| 05     | MN    | BLAINE, CITY OF           | 2700070001D  | 19-DEC-2003        | 04-05-1100A | 01   |
| 05     | MN    | BLAINE, CITY OF           | 2700070001D  | 31-DEC-2003        | 04-05-1141A | 02   |
| 05     | MN    | BLUE EARTH COUNTY         | 2752310110D  | 03-DEC-2003        | 04-05-0820A | 02   |
| 05     | MN    | BROOKLYN PARK, CITY OF    | 2701520001C  | 15-DEC-2003        | 04-05-0478A | 02   |
| 05     | MN    | CARVER COUNTY             | 2700490075C  | 07-NOV-2003        | 04-05-0114A | 02   |
| 05     | MN    | CHATFIELD, CITY OF        | 2701250001A  | 16-JUL-2003        | 03-05-4178A | 01   |
| 05     | MN    | CHISAGO COUNTY            | 2706820125B  | 27-AUG-2003        | 03-05-4093A | 02   |
| 05     | MN    | CHISAGO COUNTY            | 2706820125B  | 13-AUG-2003        | 03-05-4341A | 02   |
| 05     | MN    | CHISAGO COUNTY            | 2706820025B  | 21-NOV-2003        | 04-05-0404A | 02   |
| 05     | MN    | CHISAGO COUNTY            | 2706820025B  | 26-NOV-2003        | 04-05-0918A | 02   |
| 05     | MN    | CHISAGO, CITY OF          | 2707070001A  | 17-DEC-2003        | 04-05-0902A | 02   |
| 05     | MN    | CIRCLE PINES, CITY OF     | 2700090005A  | 18-JUL-2003        | 03-05-3444A | 01   |
| 05     | MN    | CLAY COUNTY               | 2752350025C  | 09-JUL-2003        | 03-05-2761A | 01   |
| 05     | MN    | CLAY COUNTY               | 2752350100C  | 05-DEC-2003        | 03-05-5028A | 02   |
| 05     | MN    | CLOQUET, CITY OF          | 2700420020C  | 19-DEC-2003        | 04-05-0561A | 01   |
| 05     | MN    | COON RAPIDS, CITY OF      | 2700110002A  | 22-SEP-2003        | 03-05-5146A | 02   |
| 05     | MN    | COON RAPIDS, CITY OF      | 2700110002A  | 19-NOV-2003        | 04-05-0590A | 02   |
| 05     | MN    | COON RAPIDS, CITY OF      | 2700110002A  | 24-DEC-2003        | 04-05-1082A | 02   |
| 05     | MN    | CROOKSTON, CITY OF        | 2703640002C  | 06-AUG-2003        | 03-05-3800A | 02   |
| 05     | MN    | CROOKSTON, CITY OF        | 2703640002C  | 06-AUG-2003        | 03-05-4529A | 02   |
| 05     | MN    | CROSSLAKE, CITY OF        | 270095-08B   | 30-JUL-2003        | 03-05-4241A | 02   |
| 05     | MN    | CROSSLAKE, CITY OF        | 270095-10B   | 23-JUL-2003        | 03-05-4253A | 02   |
| 05     | MN    | CROSSLAKE, CITY OF        | 270095-04B   | 03-SEP-2003        | 03-05-4882A | 02   |
| 05     | MN    | CROSSLAKE, CITY OF        | 270095-05B   | 22-AUG-2003        | 03-05-4897A | 02   |
| 05     | MN    | CROSSLAKE, CITY OF        | 270095-08B   | 22-OCT-2003        | 03-05-5552A | 02   |
| 05     | MN    | CROSSLAKE, CITY OF        | 270095-09B   | 31-DEC-2003        | 04-05-1016A | 02   |
| 05     | MN    | CROW WING COUNTY          | 27000910275B | 03-SEP-2003        | 03-05-4989A | 02   |
| 05     | MN    | DAKOTA COUNTY             | 2701010275B  | 06-AUG-2003        | 03-05-4221A | 02   |
| 05     | MN    | DAKOTA COUNTY             | 2701010225B  | 15-OCT-2003        | 03-05-5658A | 02   |
| 05     | MN    | DAKOTA COUNTY             | 2701010175B  | 19-NOV-2003        | 04-05-0116A | 02   |
| 05     | MN    | DAYTON, CITY OF           | 2701570004B  | 20-OCT-2003        | 03-05-4642A | 02   |
| 05     | MN    | DOUGLAS COUNTY            | 2706230004B  | 01-OCT-2003        | 03-05-5222A | 02   |
| 05     | MN    | EAST GRAND FORKS, CITY OF | 2705030100B  | 20-AUG-2003        | 03-05-4772A | 02   |
| 05     | MN    | EDEN PRAIRIE, CITY OF     | 2701590005C  | 07-AUG-2003        | 03-05-3238A | 01   |
| 05     | MN    | EDEN PRAIRIE, CITY OF     | 2701590005C  | 11-SEP-2003        | 03-05-4668A | 02   |
| 05     | MN    | EDEN PRAIRIE, CITY OF     | 2701590005C  | 24-NOV-2003        | 04-05-0040A | 02   |
| 05     | MN    | ELYSIAN, CITY OF          | 27079C0425D  | 17-SEP-2003        | 03-05-4711A | 02   |
| 05     | MN    | ELYSIAN, CITY OF          | 27079C0425D  | 01-OCT-2003        | 03-05-5606X | 02   |
| 05     | MN    | FARMINGTON, CITY OF       | 2701040002C  | 25-JUL-2003        | 03-05-4287A | 01   |
| 05     | MN    | FARMINGTON, CITY OF       | 2701040002C  | 13-AUG-2003        | 03-05-4626A | 01   |

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| 05     | MN    | FILLMORE COUNTY        | 2701240150B | 16-JUL-2003        | 03-05-4007A | 02   |
| 05     | MN    | FILLMORE COUNTY        | 2701240050B | 22-OCT-2003        | 03-05-5745A | 02   |
| 05     | MN    | GOLDEN VALLEY, CITY OF | 2701620002C | 11-SEP-2003        | 03-05-4645A | 02   |
| 05     | MN    | GOODHUE COUNTY         | 2701400125A | 05-DEC-2003        | 04-05-0952A | 02   |
| 05     | MN    | GREENFIELD, CITY OF    | 2706730010C | 11-SEP-2003        | 03-05-4117A | 02   |
| 05     | MN    | GREENWOOD, TOWNSHIP OF | 2707360575C | 31-DEC-2003        | 03-05-5575A | 02   |
| 05     | MN    | GREENWOOD, TOWNSHIP OF | 2707360575C | 10-DEC-2003        | 04-05-0920A | 02   |
| 05     | MN    | HADLEY, CITY OF        | 270573-01H  | 30-JUL-2003        | 03-05-2194A | 02   |
| 05     | MN    | HAM LAKE, CITY OF      | 2706740005B | 07-NOV-2003        | 04-05-0217A | 02   |
| 05     | MN    | HAM LAKE, CITY OF      | 2706740010B | 07-NOV-2003        | 04-05-0217A | 02   |
| 05     | MN    | HAM LAKE, CITY OF      | 2706740005B | 31-OCT-2003        | 04-05-0218A | 02   |
| 05     | MN    | HIBBING, CITY OF       | 2705770075A | 17-SEP-2003        | 03-05-4024A | 02   |
| 05     | MN    | HUGO, CITY OF          | 2705040010C | 17-OCT-2003        | 03-05-5584A | 02   |
| 05     | MN    | ISANTI COUNTY          | 2701970060B | 25-JUL-2003        | 03-05-4368A | 02   |
| 05     | MN    | ISANTI COUNTY          | 2701970075A | 10-SEP-2003        | 03-05-4880A | 02   |
| 05     | MN    | ISANTI COUNTY          | 2701970060B | 03-DEC-2003        | 04-05-0569A | 02   |
| 05     | MN    | ISANTI COUNTY          | 27059C0050D | 31-DEC-2003        | 04-05-1084A | 02   |
| 05     | MN    | JACKSON COUNTY         | 2706320150B | 21-NOV-2003        | 03-05-5547A | 02   |
| 05     | MN    | KOOCHICHING COUNTY     | 2702330006B | 06-AUG-2003        | 03-05-3873A | 02   |
| 05     | MN    | KOOCHICHING COUNTY     | 2702330006B | 06-AUG-2003        | 03-05-4009A | 02   |
| 05     | MN    | KOOCHICHING COUNTY     | 2702330006B | 30-JUL-2003        | 03-05-4421A | 02   |
| 05     | MN    | KOOCHICHING COUNTY     | 2702330006B | 13-AUG-2003        | 03-05-4516A | 02   |
| 05     | MN    | KOOCHICHING COUNTY     | 2702330006B | 22-SEP-2003        | 03-05-5120A | 02   |
| 05     | MN    | KOOCHICHING COUNTY     | 2702330006B | 17-OCT-2003        | 03-05-5551A | 02   |
| 05     | MN    | KOOCHICHING COUNTY     | 2702330011B | 15-OCT-2003        | 03-05-5627A | 02   |
| 05     | MN    | KOOCHICHING COUNTY     | 2702330006B | 24-OCT-2003        | 04-05-0124A | 02   |
| 05     | MN    | KOOCHICHING COUNTY     | 2702330006B | 21-NOV-2003        | 04-05-0509A | 02   |
| 05     | MN    | LAKE ELMO, CITY OF     | 2705050010B | 22-AUG-2003        | 03-05-4712A | 02   |
| 05     | MN    | LE SUEUR COUNTY        | 27079C0425D | 02-JUL-2003        | 03-05-3885A | 02   |
| 05     | MN    | LE SUEUR COUNTY        | 27079C0265D | 13-AUG-2003        | 03-05-4213A | 02   |
| 05     | MN    | LE SUEUR COUNTY        | 27079C0425D | 12-NOV-2003        | 04-05-0424A | 02   |
| 05     | MN    | LE SUEUR COUNTY        | 27079C0430D | 26-NOV-2003        | 04-05-0677A | 02   |
| 05     | MN    | LEROY, CITY OF         | 2705830001A | 21-NOV-2003        | 04-05-0235A | 17   |
| 05     | MN    | LINCOLN COUNTY         | 270653-26B  | 10-OCT-2003        | 03-05-5430A | 02   |
| 05     | MN    | LINCOLN COUNTY         | 270653-026B | 31-DEC-2003        | 04-05-0006A | 01   |
| 05     | MN    | LINO LAKES, CITY OF    | 2700150010B | 11-AUG-2003        | 03-05-2599A | 02   |
| 05     | MN    | LINO LAKES, CITY OF    | 2700150010B | 14-NOV-2003        | 04-05-0646A | 02   |
| 05     | MN    | LINO LAKES, CITY OF    | 2700150010B | 17-DEC-2003        | 04-05-1102A | 02   |
| 05     | MN    | LITTLE CANADA, CITY OF | 2703770002A | 22-OCT-2003        | 03-05-5730A | 02   |
| 05     | MN    | MANTORVILLE, CITY OF   | 2705850001B | 11-JUL-2003        | 03-05-3325A | 01   |
| 05     | MN    | MAPLE GROVE, CITY OF   | 2701690001B | 11-SEP-2003        | 03-05-4108A | 02   |
| 05     | MN    | MAPLE GROVE, CITY OF   | 2701690003B | 21-AUG-2003        | 03-05-4647A | 02   |
| 05     | MN    | MAPLE GROVE, CITY OF   | 2701690001B | 15-DEC-2003        | 04-05-0073A | 02   |
| 05     | MN    | MAPLEWOOD, CITY OF     | 270378-05C  | 18-JUL-2003        | 03-05-3645A | 02   |
| 05     | MN    | MAPLEWOOD, CITY OF     | 270378-05A  | 29-AUG-2003        | 03-05-4767A | 02   |
| 05     | MN    | MAPLEWOOD, CITY OF     | 270378-06C  | 22-OCT-2003        | 03-05-4812A | 02   |
| 05     | MN    | MARSHALL COUNTY        | 2706380320B | 10-OCT-2003        | 03-05-5055A | 01   |
| 05     | MN    | MARSHALL COUNTY        | 2706380325B | 14-NOV-2003        | 03-05-5157A | 01   |
| 05     | MN    | MEDINA, CITY OF        | 2701710001B | 07-AUG-2003        | 03-05-4123A | 02   |
| 05     | MN    | MEEKER COUNTY          | 2702800006B | 07-NOV-2003        | 03-05-5616A | 02   |
| 05     | MN    | MINNETONKA, CITY OF    | 2701730002C | 15-DEC-2003        | 03-05-5356A | 02   |
| 05     | MN    | MINNETONKA, CITY OF    | 2701730002C | 26-NOV-2003        | 04-05-0475A | 02   |
| 05     | MN    | MINNETRISTA, CITY OF   | 270175-09B  | 08-JUL-2003        | 03-05-3553A | 02   |
| 05     | MN    | MINNETRISTA, CITY OF   | 270175 B    | 03-NOV-2003        | 03-05-4118P | 05   |
| 05     | MN    | MONTICELLO, CITY OF    | 2705410005B | 05-NOV-2003        | 03-05-4866A | 02   |
| 05     | MN    | MONTICELLO, CITY OF    | 2705410005B | 24-DEC-2003        | 04-05-0351A | 02   |
| 05     | MN    | MOORHEAD, CITY OF      | 2752440010D | 01-OCT-2003        | 03-05-4432A | 02   |
| 05     | MN    | MOORHEAD, CITY OF      | 2752440010D | 10-OCT-2003        | 03-05-5660A | 02   |
| 05     | MN    | MOORHEAD, CITY OF      | 2752440010D | 26-NOV-2003        | 04-05-0419A | 17   |
| 05     | MN    | MORRISON COUNTY        | 2706170290B | 22-AUG-2003        | 03-05-4472A | 02   |
| 05     | MN    | MOWER COUNTY           | 2703070095A | 11-JUL-2003        | 03-05-3937A | 02   |
| 05     | MN    | MOWER COUNTY           | 2703070175A | 29-OCT-2003        | 04-05-0002A | 02   |
| 05     | MN    | MOWER COUNTY           | 2703070175A | 31-OCT-2003        | 04-05-0250A | 02   |
| 05     | MN    | MURRAY COUNTY          | 2706450230A | 18-JUL-2003        | 03-05-4345A | 02   |
| 05     | MN    | NEW BRIGHTON, CITY OF  | 2703800005B | 29-AUG-2003        | 03-05-4732A | 02   |
| 05     | MN    | NEW BRIGHTON, CITY OF  | 2703800005B | 24-DEC-2003        | 03-05-5093A | 02   |
| 05     | MN    | NORMAN COUNTY          | 27107C0115D | 03-DEC-2003        | 04-05-1027A | 02   |
| 05     | MN    | OLMSTED COUNTY         | 27109C0075D | 24-OCT-2003        | 03-05-4843A | 02   |
| 05     | MN    | OLMSTED COUNTY         | 27109C0025D | 19-DEC-2003        | 04-05-1006A | 02   |
| 05     | MN    | ORONOCO, CITY OF       | 27109C0041D | 11-JUL-2003        | 03-05-3725A | 17   |
| 05     | MN    | OTSEGO, CITY OF        | 2707470002A | 19-DEC-2003        | 04-05-0430A | 01   |
| 05     | MN    | PINE COUNTY            | 2707040340B | 01-AUG-2003        | 03-05-4476A | 02   |
| 05     | MN    | PINE COUNTY            | 2707040325B | 17-DEC-2003        | 03-05-5649A | 01   |

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| 05     | MN    | PLYMOUTH, CITY OF        | 2701790010C | 30-OCT-2003        | 03-05-3240A | 02   |
| 05     | MN    | PLYMOUTH, CITY OF        | 2701790005C | 21-AUG-2003        | 03-05-3566A | 02   |
| 05     | MN    | PLYMOUTH, CITY OF        | 2701790010C | 15-SEP-2003        | 03-05-3590A | 17   |
| 05     | MN    | POLK COUNTY              | 2705030175B | 22-AUG-2003        | 03-05-4734A | 02   |
| 05     | MN    | POLK COUNTY              | 2705030025B | 17-OCT-2003        | 03-05-5543A | 02   |
| 05     | MN    | POLK COUNTY              | 2705030175B | 21-NOV-2003        | 04-05-0593A | 02   |
| 05     | MN    | POLK COUNTY              | 2705030050B | 17-DEC-2003        | 04-05-1128A | 02   |
| 05     | MN    | POPE COUNTY              | 270368—15B  | 13-AUG-2003        | 03-05-4346A | 02   |
| 05     | MN    | PRIOR LAKE, CITY OF      | 2704320002C | 29-OCT-2003        | 03-05-5589A | 02   |
| 05     | MN    | PROCTOR, CITY OF         | 2704250001C | 12-SEP-2003        | 03-05-5245A | 02   |
| 05     | MN    | RAMSEY, CITY OF          | 2706810005B | 30-JUL-2003        | 03-05-2612A | 02   |
| 05     | MN    | RAMSEY, CITY OF          | 2706810010B | 30-JUL-2003        | 03-05-2612A | 02   |
| 05     | MN    | RAMSEY, CITY OF          | 2706810010B | 24-OCT-2003        | 03-05-3744A | 17   |
| 05     | MN    | RAMSEY, CITY OF          | 2706810005B | 12-NOV-2003        | 03-05-3776A | 01   |
| 05     | MN    | RAMSEY, CITY OF          | 2706810020B | 26-SEP-2003        | 03-05-4157A | 17   |
| 05     | MN    | RAMSEY, CITY OF          | 2706810005B | 17-SEP-2003        | 03-05-5099A | 02   |
| 05     | MN    | RICE COUNTY              | 2706460025C | 18-JUL-2003        | 03-05-3822A | 02   |
| 05     | MN    | RICE COUNTY              | 2706460025C | 17-OCT-2003        | 03-05-4422A | 02   |
| 05     | MN    | RICE COUNTY              | 2706460025C | 22-OCT-2003        | 03-05-5104A | 02   |
| 05     | MN    | RICE COUNTY              | 2706460025C | 24-OCT-2003        | 03-05-5690A | 02   |
| 05     | MN    | RICE COUNTY              | 2706460100B | 12-NOV-2003        | 04-05-0571A | 02   |
| 05     | MN    | RICE COUNTY              | 2706460075B | 14-NOV-2003        | 04-05-0589A | 02   |
| 05     | MN    | RICE COUNTY              | 2706460025C | 26-NOV-2003        | 04-05-0600A | 02   |
| 05     | MN    | RICE COUNTY              | 2706460025C | 17-DEC-2003        | 04-05-1031A | 02   |
| 05     | MN    | SAUK RAPIDS, CITY OF     | 2700230002D | 19-NOV-2003        | 04-05-0375A | 02   |
| 05     | MN    | SAVAGE, CITY OF          | 2704330001C | 16-JUL-2003        | 03-05-4321A | 02   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0265E | 15-AUG-2003        | 03-05-2493A | 02   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0355E | 15-AUG-2003        | 03-05-2493A | 02   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0150E | 01-OCT-2003        | 03-05-2721C | 02   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0245E | 03-DEC-2003        | 03-05-3980P | 05   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0335E | 03-DEC-2003        | 03-05-3980P | 05   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0355E | 03-DEC-2003        | 03-05-3980P | 05   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0265E | 05-SEP-2003        | 03-05-4900A | 02   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0220E | 19-NOV-2003        | 03-05-4973A | 17   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0205E | 24-OCT-2003        | 03-05-5073A | 02   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0265E | 10-OCT-2003        | 03-05-5531A | 02   |
| 05     | MN    | SHERBURNE COUNTY         | 27141C0265E | 19-DEC-2003        | 04-05-1002A | 01   |
| 05     | MN    | SHOREVIEW, CITY OF       | 2703840001B | 02-JUL-2003        | 03-05-3749A | 02   |
| 05     | MN    | SHOREVIEW, CITY OF       | 2703840001B | 11-JUL-2003        | 03-05-3782A | 02   |
| 05     | MN    | SHOREVIEW, CITY OF       | 2703840001B | 09-JUL-2003        | 03-05-4098A | 01   |
| 05     | MN    | SHOREVIEW, CITY OF       | 2703840001B | 17-SEP-2003        | 03-05-4813A | 02   |
| 05     | MN    | SHOREVIEW, CITY OF       | 2703840001B | 10-DEC-2003        | 04-05-1094A | 02   |
| 05     | MN    | SHOREWOOD, CITY OF       | 2701850010C | 02-SEP-2003        | 03-05-4111A | 02   |
| 05     | MN    | ST. LOUIS PARK, CITY OF  | 2701840005B | 17-NOV-2003        | 03-05-2644A | 02   |
| 05     | MN    | ST. LOUIS PARK, CITY OF  | 2701840005B | 18-SEP-2003        | 03-05-4140A | 02   |
| 05     | MN    | ST. LOUIS PARK, CITY OF  | 2701840005B | 14-OCT-2003        | 03-05-4634A | 02   |
| 05     | MN    | ST. LOUIS PARK, CITY OF  | 2701840005B | 25-SEP-2003        | 03-05-4680A | 02   |
| 05     | MN    | ST. PAUL, CITY OF        | 2752480036F | 12-NOV-2003        | 03-05-4837A | 01   |
| 05     | MN    | ST. PAUL, CITY OF        | 2752480028F | 05-NOV-2003        | 03-05-5464A | 01   |
| 05     | MN    | ST. PAUL, CITY OF        | 2752480036F | 05-NOV-2003        | 03-05-5464A | 01   |
| 05     | MN    | STEARNS COUNTY           | 2705460085A | 22-SEP-2003        | 03-05-4461A | 02   |
| 05     | MN    | STEARNS COUNTY           | 2705460385B | 10-DEC-2003        | 03-05-5046A | 02   |
| 05     | MN    | STEARNS COUNTY           | 2705460265B | 19-NOV-2003        | 03-05-5049A | 02   |
| 05     | MN    | STEARNS COUNTY           | 2705460270B | 29-OCT-2003        | 04-05-0192A | 02   |
| 05     | MN    | STEWARTVILLE, CITY OF    | 27109C0451D | 31-DEC-2003        | 04-05-1120A | 02   |
| 05     | MN    | VADNAIS HEIGHTS, CITY OF | 2703850001C | 06-AUG-2003        | 03-05-3197A | 02   |
| 05     | MN    | VADNAIS HEIGHTS, CITY OF | 2703850001C | 03-SEP-2003        | 03-05-4906A | 02   |
| 05     | MN    | VADNAIS HEIGHTS, CITY OF | 2703850001C | 24-SEP-2003        | 03-05-5312A | 02   |
| 05     | MN    | WABASHA COUNTY           | 27157C0380D | 27-AUG-2003        | 03-05-4822A | 02   |
| 05     | MN    | WASHINGTON COUNTY        | 2704990125B | 27-AUG-2003        | 03-05-3396A | 02   |
| 05     | MN    | WASHINGTON COUNTY        | 2704990025B | 24-SEP-2003        | 03-05-5412A | 02   |
| 05     | MN    | WASHINGTON COUNTY        | 2704990025B | 14-NOV-2003        | 04-05-0535A | 02   |
| 05     | MN    | WATERTOWN, CITY OF       | 2700560001C | 17-OCT-2003        | 03-05-3280A | 01   |
| 05     | MN    | WATERVILLE, CITY OF      | 27079C0427D | 02-JUL-2003        | 03-05-4028A | 02   |
| 05     | MN    | WATERVILLE, CITY OF      | 27079C0427D | 27-JUL-2003        | 03-05-4420A | 02   |
| 05     | MN    | WATERVILLE, CITY OF      | 27079C0427D | 22-OCT-2003        | 03-05-5526A | 02   |
| 05     | MN    | WATERVILLE, CITY OF      | 27079C0427D | 05-NOV-2003        | 04-05-0014A | 01   |
| 05     | MN    | WAYZATA, CITY OF         | 2701880005C | 25-SEP-2003        | 03-05-4105A | 02   |
| 05     | MN    | WHITE BEAR LAKE, CITY OF | 270386—02B  | 03-DEC-2003        | 03-05-5103A | 02   |
| 05     | MN    | WHITE BEAR, TOWNSHIP OF  | 2706880005B | 01-AUG-2003        | 03-05-3797A | 02   |
| 05     | MN    | WHITE BEAR, TOWNSHIP OF  | 2706880005B | 20-AUG-2003        | 03-05-4846A | 02   |
| 05     | MN    | WHITE BEAR, TOWNSHIP OF  | 2706880005B | 26-NOV-2003        | 04-05-0387A | 02   |
| 05     | MN    | WILKIN COUNTY            | 2705190175A | 30-JUL-2003        | 03-05-2949A | 02   |

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| 05     | MN    | WINDOM, CITY OF          | 2700900001C | 22-OCT-2003        | 03-05-5029A | 17   |
| 05     | MN    | WINONA COUNTY            | 2705250225C | 06-AUG-2003        | 03-05-4478A | 02   |
| 05     | MN    | WRIGHT COUNTY            | 2705340009B | 13-AUG-2003        | 03-05-4219A | 02   |
| 05     | MN    | WRIGHT COUNTY            | 2705340042C | 12-DEC-2003        | 03-05-5266A | 02   |
| 05     | MN    | WRIGHT COUNTY            | 2705340044C | 22-OCT-2003        | 03-05-5642A | 02   |
| 05     | OH    | ALLEN COUNTY             | 3907580105B | 17-OCT-2003        | 03-05-5414A | 02   |
| 05     | OH    | ALLIANCE, CITY OF        | 3905080001B | 11-JUL-2003        | 03-05-3034A | 02   |
| 05     | OH    | ALLIANCE, CITY OF        | 3905080004B | 11-JUL-2003        | 03-05-3034A | 02   |
| 05     | OH    | ARCANUM, VILLAGE OF      | 3906840001B | 08-OCT-2003        | 03-05-5455A | 02   |
| 05     | OH    | ARCANUM, VILLAGE OF      | 3906840001B | 01-OCT-2003        | 03-05-5456A | 02   |
| 05     | OH    | ARCANUM, VILLAGE OF      | 3906840001B | 26-NOV-2003        | 03-05-5674A | 02   |
| 05     | OH    | ASHTABULA COUNTY         | 3900100125B | 30-JUL-2003        | 03-05-4336A | 02   |
| 05     | OH    | ATHENS COUNTY            | 3907600075B | 21-NOV-2003        | 04-05-0635A | 02   |
| 05     | OH    | ATHENS, CITY OF          | 3900160005B | 22-SEP-2003        | 03-05-4078A | 01   |
| 05     | OH    | ATHENS, CITY OF          | 3900160005B | 23-JUL-2003        | 03-05-4369A | 02   |
| 05     | OH    | AUGLAIZE COUNTY          | 39011C0080C | 16-JUL-2003        | 03-05-4226A | 02   |
| 05     | OH    | AUGLAIZE COUNTY          | 39011C0090C | 18-JUL-2003        | 03-05-4328A | 02   |
| 05     | OH    | AUGLAIZE COUNTY          | 39011C0025C | 12-DEC-2003        | 03-05-4852A | 02   |
| 05     | OH    | AUGLAIZE COUNTY          | 39011C0050C | 05-DEC-2003        | 03-05-5143A | 02   |
| 05     | OH    | AUGLAIZE COUNTY          | 39011C0090C | 05-NOV-2003        | 04-05-0203A | 02   |
| 05     | OH    | AUGLAIZE COUNTY          | 39011C0010C | 14-NOV-2003        | 04-05-0230A | 02   |
| 05     | OH    | AURORA, CITY OF          | 3904540003B | 17-DEC-2003        | 04-05-0816A | 01   |
| 05     | OH    | AVON LAKE, CITY OF       | 3906020002B | 24-SEP-2003        | 02-05-3235P | 05   |
| 05     | OH    | AVON LAKE, CITY OF       | 390602—02B  | 12-DEC-2003        | 04-05-0945A | 02   |
| 05     | OH    | AVON, CITY OF            | 3903480005C | 15-SEP-2003        | 03-05-0530P | 05   |
| 05     | OH    | AVON, CITY OF            | 3903480005C | 06-AUG-2003        | 03-05-4239A | 02   |
| 05     | OH    | BALTIMORE, VILLAGE OF    | 3901590001B | 03-DEC-2003        | 04-05-0706A | 02   |
| 05     | OH    | BAY VILLAGE, CITY OF     | 3900930003B | 22-AUG-2003        | 03-05-4621A | 02   |
| 05     | OH    | BEAVERCREEK, CITY OF     | 3908760005B | 02-JUL-2003        | 03-05-3532A | 02   |
| 05     | OH    | BELLBROOK, CITY OF       | 3901940001B | 30-JUL-2003        | 03-05-4148A | 02   |
| 05     | OH    | BELLBROOK, CITY OF       | 3901940001B | 03-SEP-2003        | 03-05-4308A | 02   |
| 05     | OH    | BELLBROOK, CITY OF       | 3901940001B | 22-AUG-2003        | 03-05-4482A | 02   |
| 05     | OH    | BELLEVUE, CITY OF        | 3904870005B | 17-OCT-2003        | 03-05-5628A | 02   |
| 05     | OH    | BELLEVUE, CITY OF        | 3904870005B | 12-DEC-2003        | 04-05-0585A | 02   |
| 05     | OH    | BEREA, CITY OF           | 3900970001B | 12-DEC-2003        | 04-05-0853A | 02   |
| 05     | OH    | BROOKLYN, CITY OF        | 3901000001C | 06-AUG-2003        | 03-05-2991A | 02   |
| 05     | OH    | BUTLER COUNTY            | 3900370050C | 27-OCT-2003        | 03-05-1848P | 05   |
| 05     | OH    | BUTLER COUNTY            | 3900370045C | 25-JUL-2003        | 03-05-4238A | 01   |
| 05     | OH    | CANAL FULTON, VILLAGE OF | 3905110001B | 16-JUL-2003        | 03-05-3612A | 02   |
| 05     | OH    | CANAL FULTON, VILLAGE OF | 3905110001B | 10-DEC-2003        | 03-05-5691A | 02   |
| 05     | OH    | CANAL FULTON, VILLAGE OF | 3907800015B | 10-DEC-2003        | 03-05-5691A | 02   |
| 05     | OH    | CANAL FULTON, VILLAGE OF | 3905110001B | 21-NOV-2003        | 03-05-5713A | 02   |
| 05     | OH    | CANTON, CITY OF          | 3905120002B | 26-NOV-2003        | 04-05-0722A | 02   |
| 05     | OH    | CARROLL COUNTY           | 3907630075B | 26-SEP-2003        | 03-05-5283A | 02   |
| 05     | OH    | CENTERVILLE, CITY OF     | 3904080003C | 30-JUL-2003        | 03-05-4340A | 02   |
| 05     | OH    | CHARDON, CITY OF         | 3901910005C | 26-SEP-2003        | 03-05-5300A | 02   |
| 05     | OH    | CHARDON, CITY OF         | 3901910005C | 05-NOV-2003        | 04-05-0212A | 02   |
| 05     | OH    | CINCINNATI, CITY OF      | 3902100018B | 21-AUG-2003        | 03-05-4139A | 02   |
| 05     | OH    | CINCINNATI, CITY OF      | 3902100006B | 22-SEP-2003        | 03-05-5329A | 01   |
| 05     | OH    | CLARK COUNTY             | 3907320180A | 18-JUL-2003        | 03-05-4288A | 02   |
| 05     | OH    | CLERMONT COUNTY          | 3900650130E | 13-AUG-2003        | 03-05-3894A | 02   |
| 05     | OH    | CLERMONT COUNTY          | 3900650110D | 31-OCT-2003        | 03-05-4204A | 02   |
| 05     | OH    | COLUMBUS, CITY OF        | 39049C0290G | 15-AUG-2003        | 03-05-3155A | 01   |
| 05     | OH    | COLUMBUS, CITY OF        | 39049C0290G | 10-SEP-2003        | 03-05-4538A | 01   |
| 05     | OH    | COLUMBUS, CITY OF        | 39049C0295G | 20-AUG-2003        | 03-05-4628A | 01   |
| 05     | OH    | COLUMBUS, CITY OF        | 39049C0290G | 22-SEP-2003        | 03-05-4729A | 01   |
| 05     | OH    | COLUMBUS, CITY OF        | 39049C0295G | 24-OCT-2003        | 03-05-4916A | 01   |
| 05     | OH    | COLUMBUS, CITY OF        | 39049C0159G | 26-SEP-2003        | 03-05-5296A | 02   |
| 05     | OH    | COLUMBUS, CITY OF        | 39049C0159G | 12-DEC-2003        | 03-05-5404A | 02   |
| 05     | OH    | COLUMBUS, CITY OF        | 39049C0277G | 10-OCT-2003        | 03-05-5542A | 02   |
| 05     | OH    | COLUMBUS, CITY OF        | 39049C0120G | 01-OCT-2003        | 03-05-5554X | 01   |
| 05     | OH    | CYGNET, VILLAGE OF       | 3905840001B | 01-OCT-2003        | 03-05-5396A | 02   |
| 05     | OH    | DAYTON, CITY OF          | 3904090015D | 22-OCT-2003        | 03-05-5004A | 02   |
| 05     | OH    | DAYTON, CITY OF          | 3907750030C | 22-OCT-2003        | 03-05-5004A | 02   |
| 05     | OH    | DAYTON, CITY OF          | 3904090015D | 12-DEC-2003        | 04-05-0267A | 02   |
| 05     | OH    | DAYTON, CITY OF          | 3904090010C | 12-DEC-2003        | 04-05-1048A | 02   |
| 05     | OH    | DELAWARE COUNTY          | 39041C0095J | 24-SEP-2003        | 03-05-5233A | 02   |
| 05     | OH    | DELAWARE, CITY OF        | 39041C0115J | 09-JUL-2003        | 03-05-3682A | 02   |
| 05     | OH    | DELAWARE, CITY OF        | 39041C0115J | 02-JUL-2003        | 03-05-3683A | 02   |
| 05     | OH    | DELAWARE, CITY OF        | 39041C0115J | 13-AUG-2003        | 03-05-4792A | 02   |
| 05     | OH    | DELAWARE, CITY OF        | 39041C0115J | 13-AUG-2003        | 03-05-4793A | 02   |
| 05     | OH    | DOVER, CITY OF           | 3905430005B | 24-OCT-2003        | 03-05-5471A | 02   |
| 05     | OH    | EASTLAKE, CITY OF        | 3903130002B | 19-NOV-2003        | 04-05-0136A | 02   |

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| 05     | OH    | EASTLAKE, CITY OF         | 3903130004B | 03-DEC-2003        | 04-05-0452A | 02   |
| 05     | OH    | ERIE COUNTY               | 3901530105B | 03-SEP-2003        | 03-05-3047A | 02   |
| 05     | OH    | ERIE COUNTY               | 3901530070B | 20-AUG-2003        | 03-05-3771A | 02   |
| 05     | OH    | ERIE COUNTY               | 3901530075C | 11-JUL-2003        | 03-05-3839A | 02   |
| 05     | OH    | FAIRFIELD COUNTY          | 3901580055D | 08-AUG-2003        | 03-05-4325A | 02   |
| 05     | OH    | FAIRFIELD COUNTY          | 3901580020D | 24-SEP-2003        | 03-05-5230A | 02   |
| 05     | OH    | FAIRFIELD COUNTY          | 3901580035D | 24-SEP-2003        | 03-05-5269A | 02   |
| 05     | OH    | FAIRFIELD COUNTY          | 3901580105D | 12-DEC-2003        | 04-05-0331A | 01   |
| 05     | OH    | FAIRFIELD COUNTY          | 3901580035D | 10-DEC-2003        | 04-05-0839A | 02   |
| 05     | OH    | FAIRFIELD, CITY OF        | 3900380005B | 18-JUL-2003        | 03-05-3968A | 02   |
| 05     | OH    | FAIRFIELD, CITY OF        | 3900380005B | 27-AUG-2003        | 03-05-4460A | 02   |
| 05     | OH    | FAIRFIELD, CITY OF        | 3900380005B | 01-OCT-2003        | 03-05-5448A | 02   |
| 05     | OH    | FINDLAY, CITY OF          | 3902440004B | 18-JUL-2003        | 03-05-4203A | 02   |
| 05     | OH    | FINDLAY, CITY OF          | 3902440004B | 23-JUL-2003        | 03-05-4209A | 02   |
| 05     | OH    | FINDLAY, CITY OF          | 3902440005C | 16-JUL-2003        | 03-05-4286A | 02   |
| 05     | OH    | FINDLAY, CITY OF          | 3902440005C | 18-JUL-2003        | 03-05-4294A | 02   |
| 05     | OH    | FINDLAY, CITY OF          | 3902440005C | 17-OCT-2003        | 03-05-4940A | 01   |
| 05     | OH    | FINDLAY, CITY OF          | 3902440004B | 12-SEP-2003        | 03-05-4993A | 02   |
| 05     | OH    | FINDLAY, CITY OF          | 3902440004B | 29-OCT-2003        | 03-05-5727A | 02   |
| 05     | OH    | FRANKLIN COUNTY           | 39049C0128G | 07-NOV-2003        | 04-05-0312A | 02   |
| 05     | OH    | FRANKLIN COUNTY*          | 39049C0238G | 03-JUL-2003        | 03-05-377P  | 05   |
| 05     | OH    | FRANKLIN COUNTY*          | 39049C0239G | 03-JUL-2003        | 03-05-377P  | 05   |
| 05     | OH    | FREDERICKTOWN, VILLAGE OF | 3903090001B | 01-OCT-2003        | 03-05-5298A | 02   |
| 05     | OH    | FULTON COUNTY             | 3901820070C | 26-SEP-2003        | 03-05-5045A | 02   |
| 05     | OH    | GAHANNA, CITY OF          | 39049C0186G | 27-AUG-2003        | 03-05-3856A | 02   |
| 05     | OH    | GAHANNA, CITY OF          | 39049C0186G | 22-OCT-2003        | 03-05-5083A | 02   |
| 05     | OH    | GALLIA COUNTY*            | 39053C0284D | 17-OCT-2003        | 03-05-4693V | 19   |
| 05     | OH    | GALLIA COUNTY*            | 39053C0286D | 17-OCT-2003        | 03-05-4693V | 19   |
| 05     | OH    | GALLIA COUNTY*            | 39053C0368D | 17-OCT-2003        | 03-05-4693V | 19   |
| 05     | OH    | GALLIPOLIS, CITY OF       | 39053C0287D | 29-OCT-2003        | 04-05-0024A | 02   |
| 05     | OH    | GEAUGA COUNTY             | 3901900075B | 21-NOV-2003        | 03-05-5432A | 02   |
| 05     | OH    | GLANDORF, VILLAGE OF      | 390470—01B  | 24-SEP-2003        | 03-05-5199A | 02   |
| 05     | OH    | GREEN SPRINGS, VILLAGE OF | 3904920005B | 26-NOV-2003        | 04-05-0542A | 02   |
| 05     | OH    | GREENE COUNTY             | 3901930050B | 23-JUL-2003        | 03-05-1885A | 02   |
| 05     | OH    | GROVE CITY, CITY OF       | 39049C0238G | 03-JUL-2003        | 03-05-377P  | 05   |
| 05     | OH    | GROVE CITY, CITY OF       | 39049C0239G | 03-JUL-2003        | 03-05-377P  | 05   |
| 05     | OH    | GROVE CITY, CITY OF       | 39049C0326G | 24-OCT-2003        | 03-05-5724A | 02   |
| 05     | OH    | GROVE CITY, CITY OF       | 39049C0327G | 14-NOV-2003        | 04-05-0289A | 02   |
| 05     | OH    | HAMILTON COUNTY *         | 3902040060B | 11-AUG-2003        | 03-05-2638A | 02   |
| 05     | OH    | HAMILTON COUNTY *         | 3902040030B | 07-AUG-2003        | 03-05-3252A | 02   |
| 05     | OH    | HAMILTON COUNTY *         | 3902040025B | 24-JUL-2003        | 03-05-3554A | 02   |
| 05     | OH    | HAMILTON COUNTY *         | 3902040005B | 07-AUG-2003        | 03-05-4116A | 17   |
| 05     | OH    | HAMILTON COUNTY *         | 3902040030B | 11-SEP-2003        | 03-05-4633A | 02   |
| 05     | OH    | HAMILTON COUNTY *         | 3902040040C | 09-OCT-2003        | 03-05-4697A | 02   |
| 05     | OH    | HAMILTON COUNTY *         | 3902040045B | 20-NOV-2003        | 03-05-5359A | 02   |
| 05     | OH    | HAMILTON COUNTY *         | 3902040010B | 04-DEC-2003        | 04-05-0074A | 02   |
| 05     | OH    | HANCOCK COUNTY            | 3907670140B | 23-JUL-2003        | 03-05-4051A | 17   |
| 05     | OH    | HANCOCK COUNTY            | 3907670130B | 14-NOV-2003        | 04-05-0357A | 02   |
| 05     | OH    | HANCOCK COUNTY            | 3907670065B | 17-DEC-2003        | 04-05-0710A | 02   |
| 05     | OH    | HANCOCK COUNTY            | 3907670080B | 31-DEC-2003        | 04-05-1157A | 02   |
| 05     | OH    | HARRISON COUNTY           | 3902550001A | 12-NOV-2003        | 03-05-5545A | 02   |
| 05     | OH    | HARRISON COUNTY           | 3902550002A | 17-DEC-2003        | 04-05-0446A | 02   |
| 05     | OH    | HOCKING COUNTY            | 3902720125C | 06-AUG-2003        | 03-05-3403A | 02   |
| 05     | OH    | HURON COUNTY              | 3907700002B | 12-NOV-2003        | 03-05-5505A | 02   |
| 05     | OH    | HURON COUNTY              | 3907700002B | 21-NOV-2003        | 03-05-5506A | 02   |
| 05     | OH    | KNOX COUNTY               | 3903060090C | 03-OCT-2003        | 03-05-4245A | 02   |
| 05     | OH    | KNOX COUNTY               | 3903060090C | 17-SEP-2003        | 03-05-5151A | 02   |
| 05     | OH    | KNOX COUNTY               | 3903060100C | 29-OCT-2003        | 04-05-0158A | 02   |
| 05     | OH    | KNOX COUNTY               | 3903060135C | 05-DEC-2003        | 04-05-0701A | 02   |
| 05     | OH    | LANCASTER, CITY OF        | 3901610003D | 29-AUG-2003        | 03-05-4893A | 02   |
| 05     | OH    | LAWRENCE COUNTY           | 3903250135B | 12-SEP-2003        | 03-05-4500A | 02   |
| 05     | OH    | LEBANON, CITY OF          | 3905570005D | 11-JUL-2003        | 03-05-4205A | 02   |
| 05     | OH    | LOGAN COUNTY              | 3907720100C | 03-OCT-2003        | 03-05-4379A | 02   |
| 05     | OH    | LOGAN COUNTY              | 3907720025C | 23-JUL-2003        | 03-05-4380A | 02   |
| 05     | OH    | LOGAN COUNTY              | 3907720025C | 13-AUG-2003        | 03-05-4534A | 02   |
| 05     | OH    | LOGAN COUNTY              | 3907720025C | 26-SEP-2003        | 03-05-5323A | 02   |
| 05     | OH    | LOGAN COUNTY              | 3907720025C | 10-DEC-2003        | 04-05-0437A | 02   |
| 05     | OH    | LOGAN COUNTY              | 3907720025C | 21-NOV-2003        | 04-05-0633A | 02   |
| 05     | OH    | LOGAN, CITY OF            | 3902740001C | 14-NOV-2003        | 04-05-0107A | 01   |
| 05     | OH    | LORAIN COUNTY             | 3903460150B | 22-AUG-2003        | 03-05-4327A | 02   |
| 05     | OH    | LORAIN, CITY OF           | 3903510004C | 03-OCT-2003        | 03-05-5530A | 02   |
| 05     | OH    | LORAIN, CITY OF           | 3903510010C | 03-DEC-2003        | 03-05-5677A | 01   |
| 05     | OH    | LOUISVILLE, CITY OF       | 3905160002D | 07-JUL-2003        | 03-05-4061A | 02   |

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| 05     | OH    | LUCAS COUNTY              | 39095C0064D | 26-SEP-2003        | 03-05-3406A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0062D | 10-OCT-2003        | 03-05-4300A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0062D | 07-NOV-2003        | 03-05-4302A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0053D | 06-AUG-2003        | 03-05-4355A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0059D | 18-JUL-2003        | 03-05-4366A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0034D | 01-AUG-2003        | 03-05-4520A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0053D | 27-AUG-2003        | 03-05-4609A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0061D | 17-SEP-2003        | 03-05-4879A | 01   |
| 05     | OH    | LUCAS COUNTY              | 39095C0240D | 03-DEC-2003        | 03-05-4931A | 01   |
| 05     | OH    | LUCAS COUNTY              | 39095C0360D | 27-AUG-2003        | 03-05-4952A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0061D | 22-SEP-2003        | 03-05-5086A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0145D | 08-OCT-2003        | 03-05-5258A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0053D | 26-SEP-2003        | 03-05-5284A | 02   |
| 05     | OH    | LUCAS COUNTY              | 39095C0053D | 17-DEC-2003        | 04-05-1144A | 02   |
| 05     | OH    | MADISON COUNTY            | 3907730175B | 13-AUG-2003        | 03-05-4558A | 02   |
| 05     | OH    | MAHONING COUNTY           | 3903670025B | 17-SEP-2003        | 03-05-5025A | 02   |
| 05     | OH    | MAHONING COUNTY           | 3903670050B | 10-DEC-2003        | 04-05-0354A | 02   |
| 05     | OH    | MARIETTA, CITY OF         | 3905660150B | 24-SEP-2003        | 03-05-3481A | 01   |
| 05     | OH    | MARION COUNTY             | 39101C0150C | 17-OCT-2003        | 03-05-5002A | 02   |
| 05     | OH    | MAUMEE, CITY OF           | 39095C0255D | 03-OCT-2003        | 03-05-4809A | 02   |
| 05     | OH    | MAYFIELD, VILLAGE OF      | 39011608D   | 07-JUL-2003        | 03-05-4017A | 02   |
| 05     | OH    | MAYFIELD, VILLAGE OF      | 390116-08D  | 21-NOV-2003        | 04-05-0708A | 02   |
| 05     | OH    | MEDINA COUNTY             | 3903780080B | 07-JUL-2003        | 03-05-4030A | 02   |
| 05     | OH    | MEDINA COUNTY             | 3903780100B | 12-DEC-2003        | 04-05-0314A | 01   |
| 05     | OH    | MEIGS COUNTY              | 39105C0238C | 01-AUG-2003        | 03-05-4388A | 02   |
| 05     | OH    | MEIGS COUNTY              | 39105C0180C | 10-SEP-2003        | 03-05-4430A | 02   |
| 05     | OH    | MENTOR, CITY OF           | 3903170010C | 11-JUL-2003        | 03-05-2989A | 17   |
| 05     | OH    | MERCER COUNTY             | 3903920025B | 10-SEP-2003        | 03-05-4925A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 27-AUG-2003        | 03-05-4949A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 24-SEP-2003        | 03-05-5289A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 01-OCT-2003        | 03-05-5433A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 17-OCT-2003        | 03-05-5528A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 15-OCT-2003        | 03-05-5638A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 31-OCT-2003        | 04-05-0169A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 19-NOV-2003        | 04-05-0281A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 26-NOV-2003        | 04-05-0317A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 12-NOV-2003        | 04-05-0444A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 12-NOV-2003        | 04-05-0451A | 02   |
| 05     | OH    | MERCER COUNTY             | 3903920100B | 05-DEC-2003        | 04-05-0967A | 02   |
| 05     | OH    | MIAMI COUNTY              | 3903980090B | 31-OCT-2003        | 03-05-5424A | 02   |
| 05     | OH    | MIAMI COUNTY              | 3903980150B | 22-OCT-2003        | 03-05-5637A | 02   |
| 05     | OH    | MIAMI COUNTY              | 3903980075C | 07-NOV-2003        | 04-05-0299A | 02   |
| 05     | OH    | MIAMI COUNTY              | 3903980075C | 05-DEC-2003        | 04-05-0693A | 02   |
| 05     | OH    | MIDDLETOWN, VILLAGE OF    | 39105C0218C | 01-AUG-2003        | 03-05-4474A | 02   |
| 05     | OH    | MILLERSPORT, VILLAGE OF   | 390689-01A  | 17-SEP-2003        | 03-05-5150A | 02   |
| 05     | OH    | MONTGOMERY COUNTY         | 3907750040C | 30-JUL-2003        | 03-05-4363A | 02   |
| 05     | OH    | MONTGOMERY COUNTY         | 3907750050B | 08-OCT-2003        | 03-05-5305A | 02   |
| 05     | OH    | MONTGOMERY COUNTY         | 3907750040C | 17-OCT-2003        | 03-05-5746A | 02   |
| 05     | OH    | MONTGOMERY COUNTY         | 3907750040C | 26-NOV-2003        | 04-05-0698A | 02   |
| 05     | OH    | MONTGOMERY COUNTY         | 3907750050B | 12-DEC-2003        | 04-05-1007A | 02   |
| 05     | OH    | MONTGOMERY COUNTY         | 3907750040C | 17-DEC-2003        | 04-05-1068A | 02   |
| 05     | OH    | MUNROE FALLS, CITY OF     | 3908430001B | 19-DEC-2003        | 04-05-0632A | 02   |
| 05     | OH    | NAPOLEON, CITY OF         | 3902660005D | 24-DEC-2003        | 04-05-0986A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 13-AUG-2003        | 03-05-3521A | 17   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 09-JUL-2003        | 03-05-4218A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 09-JUL-2003        | 03-05-4222A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 16-JUL-2003        | 03-05-4309A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 01-AUG-2003        | 03-05-4462A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 13-AUG-2003        | 03-05-4627A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 05-SEP-2003        | 03-05-5021A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 12-SEP-2003        | 03-05-5135A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 08-OCT-2003        | 03-05-5410A | 01   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 08-OCT-2003        | 03-05-5476A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 17-OCT-2003        | 03-05-5716A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 21-NOV-2003        | 04-05-0412A | 17   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 03-DEC-2003        | 04-05-1033A | 02   |
| 05     | OH    | NILES, CITY OF            | 3905400005C | 19-DEC-2003        | 04-05-1241A | 02   |
| 05     | OH    | NORTH RIDGEVILLE, CITY OF | 3903520005C | 11-JUL-2003        | 03-05-2269A | 17   |
| 05     | OH    | NORTH RIDGEVILLE, CITY OF | 3903520005C | 20-AUG-2003        | 03-05-4760A | 02   |
| 05     | OH    | NORTH RIDGEVILLE, CITY OF | 3903520005C | 19-NOV-2003        | 04-05-0201A | 02   |
| 05     | OH    | NORTH RIDGEVILLE, CITY OF | 3903520005C | 21-NOV-2003        | 04-05-0255A | 17   |
| 05     | OH    | NORTH RIDGEVILLE, CITY OF | 3903520005C | 31-DEC-2003        | 04-05-1163A | 02   |
| 05     | OH    | OREGON, CITY OF           | 39095C0276D | 27-AUG-2003        | 03-05-4735A | 02   |

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| 05     | OH    | OREGON, CITY OF           | 39095C0257D | 05-NOV-2003        | 04-05-0448X | 02   |
| 05     | OH    | OREGON, CITY OF           | 39095C0276D | 05-NOV-2003        | 04-05-0448X | 02   |
| 05     | OH    | OTTAWA COUNTY             | 3904320125B | 01-AUG-2003        | 03-05-3843A | 02   |
| 05     | OH    | OTTAWA COUNTY             | 3904320025A | 05-SEP-2003        | 03-05-4899A | 02   |
| 05     | OH    | OTTAWA COUNTY             | 3904320200B | 17-SEP-2003        | 03-05-4975A | 02   |
| 05     | OH    | OTTAWA COUNTY             | 3904320125B | 15-OCT-2003        | 03-05-5077A | 02   |
| 05     | OH    | OTTAWA COUNTY             | 3904320200B | 12-NOV-2003        | 04-05-0304A | 02   |
| 05     | OH    | OTTAWA COUNTY             | 3904320200B | 12-NOV-2003        | 04-05-0575A | 02   |
| 05     | OH    | OTTAWA COUNTY             | 3904320125B | 26-NOV-2003        | 04-05-0695A | 02   |
| 05     | OH    | OTTAWA, VILLAGE OF        | 3904720002C | 01-AUG-2003        | 03-05-4356A | 02   |
| 05     | OH    | OTTAWA, VILLAGE OF        | 3904720002C | 15-OCT-2003        | 03-05-4569A | 02   |
| 05     | OH    | OTTAWA, VILLAGE OF        | 3904720002C | 10-OCT-2003        | 03-05-5536A | 02   |
| 05     | OH    | OTTAWA, VILLAGE OF        | 3904720002C | 29-OCT-2003        | 04-05-0141A | 02   |
| 05     | OH    | OTTAWA, VILLAGE OF        | 3904720002C | 05-NOV-2003        | 04-05-0200A | 02   |
| 05     | OH    | OTTAWA, VILLAGE OF        | 3904720002C | 03-DEC-2003        | 04-05-0716A | 02   |
| 05     | OH    | PAINESVILLE, CITY OF      | 390319-08A  | 27-AUG-2003        | 03-05-3512A | 02   |
| 05     | OH    | PARMA, CITY OF            | 3901230004B | 13-AUG-2003        | 03-05-2434A | 02   |
| 05     | OH    | PAULDING COUNTY           | 3907770055C | 27-AUG-2003        | 03-05-4586A | 02   |
| 05     | OH    | PAULDING COUNTY           | 3907770025D | 03-DEC-2003        | 03-05-5742A | 02   |
| 05     | OH    | PERRY COUNTY              | 3907780025C | 10-OCT-2003        | 03-05-5558A | 02   |
| 05     | OH    | PICKAWAY COUNTY           | 39129C0400H | 14-NOV-2003        | 04-05-0636A | 02   |
| 05     | OH    | PIONEER, VILLAGE OF       | 3907850050B | 24-SEP-2003        | 03-05-5191A | 02   |
| 05     | OH    | PORT CLINTON, CITY OF     | 3904320125B | 16-JUL-2003        | 03-05-3027A | 02   |
| 05     | OH    | PORTAGE COUNTY            | 390453-34C  | 14-NOV-2003        | 03-05-5481A | 02   |
| 05     | OH    | PORTAGE COUNTY            | 390453-34C  | 22-OCT-2003        | 03-05-5734A | 02   |
| 05     | OH    | PREBLE COUNTY             | 3904600015B | 05-SEP-2003        | 03-05-2297A | 02   |
| 05     | OH    | PREBLE COUNTY             | 3904600015B | 19-DEC-2003        | 04-05-0352A | 02   |
| 05     | OH    | PROSPECT, VILLAGE OF      | 39101C0053C | 12-DEC-2003        | 04-05-0582A | 01   |
| 05     | OH    | PUTNAM COUNTY             | 3904650075B | 29-AUG-2003        | 03-05-3921A | 02   |
| 05     | OH    | PUTNAM COUNTY             | 3904650135B | 06-AUG-2003        | 03-05-4152A | 02   |
| 05     | OH    | PUTNAM COUNTY             | 3904650100B | 24-SEP-2003        | 03-05-5119A | 02   |
| 05     | OH    | PUTNAM COUNTY             | 3904650100B | 17-OCT-2003        | 03-05-5408A | 02   |
| 05     | OH    | PUTNAM COUNTY             | 3904650100B | 03-OCT-2003        | 03-05-5470A | 02   |
| 05     | OH    | PUTNAM COUNTY             | 3904650100B | 03-DEC-2003        | 03-05-5534A | 02   |
| 05     | OH    | PUTNAM COUNTY             | 3904650130B | 26-NOV-2003        | 04-05-0627A | 02   |
| 05     | OH    | RACINE, VILLAGE OF        | 39105C0331C | 22-OCT-2003        | 03-05-5467A | 02   |
| 05     | OH    | RAVENNA, CITY OF          | 390458-02A  | 23-JUL-2003        | 03-05-2047C | 01   |
| 05     | OH    | RICHLAND COUNTY           | 3904760200B | 29-OCT-2003        | 04-05-0199A | 02   |
| 05     | OH    | ROCKY RIVER, CITY OF      | 3953720003B | 31-DEC-2003        | 04-05-1258A | 02   |
| 05     | OH    | ROSS COUNTY               | 39141C0400C | 17-OCT-2003        | 03-05-4703A | 02   |
| 05     | OH    | ROSS COUNTY               | 39141C0365C | 13-AUG-2003        | 03-05-4715A | 02   |
| 05     | OH    | ROSS COUNTY               | 39141C0400C | 08-OCT-2003        | 03-05-4819A | 02   |
| 05     | OH    | ROSS COUNTY               | 39141C0400C | 12-NOV-2003        | 03-05-4855A | 02   |
| 05     | OH    | ROSS COUNTY               | 39141C0375C | 08-OCT-2003        | 03-05-4888A | 02   |
| 05     | OH    | ROSS COUNTY               | 39141C0355C | 26-SEP-2003        | 03-05-5313A | 02   |
| 05     | OH    | ROSS COUNTY               | 39141C0365C | 26-SEP-2003        | 03-05-5313A | 02   |
| 05     | OH    | ROSS COUNTY               | 39141C0330C | 12-DEC-2003        | 04-05-0306A | 02   |
| 05     | OH    | ROSS COUNTY               | 39141C0345C | 31-DEC-2003        | 04-05-0592A | 02   |
| 05     | OH    | ROSS COUNTY               | 39141C0200C | 05-DEC-2003        | 04-05-1105A | 02   |
| 05     | OH    | SANDUSKY COUNTY           | 3904860200B | 16-JUL-2003        | 03-05-3478A | 02   |
| 05     | OH    | SANDUSKY COUNTY           | 3904860200B | 26-SEP-2003        | 03-05-4329A | 02   |
| 05     | OH    | SANDUSKY, CITY OF         | 390156-06B  | 11-JUL-2003        | 03-05-3966A | 02   |
| 05     | OH    | SCIOTO COUNTY             | 39145C0381D | 07-JUL-2003        | 03-05-4084A | 02   |
| 05     | OH    | SCIOTO COUNTY             | 39145C0288D | 17-OCT-2003        | 03-05-5062A | 02   |
| 05     | OH    | SCIOTO COUNTY             | 39145C0438D | 10-OCT-2003        | 03-05-5497A | 02   |
| 05     | OH    | SCIOTO COUNTY             | 39145C0381D | 17-DEC-2003        | 04-05-0901A | 02   |
| 05     | OH    | SEVILLE, VILLAGE OF       | 3903840001B | 22-AUG-2003        | 03-05-3772A | 02   |
| 05     | OH    | SEVILLE, VILLAGE OF       | 3903840001B | 06-AUG-2003        | 03-05-4555A | 02   |
| 05     | OH    | SEVILLE, VILLAGE OF       | 3903840001B | 03-SEP-2003        | 03-05-4891A | 02   |
| 05     | OH    | SEVILLE, VILLAGE OF       | 3903840001B | 12-SEP-2003        | 03-05-5032A | 02   |
| 05     | OH    | SEVILLE, VILLAGE OF       | 3903840001B | 10-DEC-2003        | 03-05-5145A | 02   |
| 05     | OH    | SHARONVILLE, CITY OF      | 3902360001C | 23-OCT-2003        | 03-05-5353A | 02   |
| 05     | OH    | SHELBY COUNTY             | 3905030130C | 23-JUL-2003        | 03-05-3322A | 02   |
| 05     | OH    | SHELBY COUNTY             | 3905030060C | 23-JUL-2003        | 03-05-3538A | 02   |
| 05     | OH    | SHELBY COUNTY             | 3905030055C | 12-SEP-2003        | 03-05-5122A | 02   |
| 05     | OH    | SOUTH AMHERST, VILLAGE OF | 3903560005A | 22-OCT-2003        | 04-05-0015A | 02   |
| 05     | OH    | SPRINGBORO, CITY OF       | 3905640001B | 17-JUL-2003        | 02-05-3976P | 05   |
| 05     | OH    | SPRINGBORO, CITY OF       | 3907570010B | 17-JUL-2003        | 02-05-3976P | 05   |
| 05     | OH    | ST. MARYS, CITY OF        | 39011C0080C | 10-OCT-2003        | 03-05-5502A | 02   |
| 05     | OH    | STARK COUNTY              | 3907800175B | 22-AUG-2003        | 03-05-4876A | 02   |
| 05     | OH    | STARK COUNTY              | 3907800085B | 05-SEP-2003        | 03-05-4895A | 02   |
| 05     | OH    | STARK COUNTY              | 3907800085B | 17-OCT-2003        | 03-05-4962A | 02   |
| 05     | OH    | STARK COUNTY              | 3907800085B | 15-OCT-2003        | 03-05-5293A | 02   |



| Region | State | Community               | Map panel   | Determination date | Case No.    | Type |
|--------|-------|-------------------------|-------------|--------------------|-------------|------|
| 05     | OH    | STARK COUNTY            | 3907800085B | 05-NOV-2003        | 04-05-0109A | 02   |
| 05     | OH    | STRONGSVILLE, CITY OF   | 3901320010B | 01-AUG-2003        | 03-05-0547P | 06   |
| 05     | OH    | STRONGSVILLE, CITY OF   | 3901320005B | 03-SEP-2003        | 03-05-4718A | 02   |
| 05     | OH    | SUGAR GROVE, VILLAGE OF | 3901630001B | 29-AUG-2003        | 03-05-4854A | 02   |
| 05     | OH    | SUMMIT COUNTY           | 3907810115B | 22-SEP-2003        | 03-05-5196A | 02   |
| 05     | OH    | SYLVANIA, CITY OF       | 39095C0054D | 01-OCT-2003        | 03-05-4085A | 17   |
| 05     | OH    | SYLVANIA, CITY OF       | 39095C0053D | 24-OCT-2003        | 03-05-4347A | 02   |
| 05     | OH    | SYLVANIA, CITY OF       | 39095C0054D | 10-SEP-2003        | 03-05-4939A | 02   |
| 05     | OH    | SYLVANIA, CITY OF       | 39095C0051D | 26-NOV-2003        | 03-05-5640A | 01   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0059D | 07-JUL-2003        | 03-05-2906A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0057D | 07-JUL-2003        | 03-05-3175A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0059D | 26-SEP-2003        | 03-05-3176A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0059D | 16-JUL-2003        | 03-05-4160A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0059D | 09-JUL-2003        | 03-05-4182A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0059D | 16-JUL-2003        | 03-05-4267A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0079D | 18-JUL-2003        | 03-05-4268A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0059D | 09-JUL-2003        | 03-05-4278A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0062D | 23-JUL-2003        | 03-05-4315A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0105D | 06-AUG-2003        | 03-05-4418A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0059D | 13-AUG-2003        | 03-05-4587A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0059D | 20-AUG-2003        | 03-05-4610A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0059D | 03-SEP-2003        | 03-05-5068X | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0059D | 10-OCT-2003        | 03-05-5276A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0078D | 07-NOV-2003        | 03-05-5465A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0083D | 12-DEC-2003        | 03-05-5639A | 02   |
| 05     | OH    | TOLEDO, CITY OF         | 39095C0091D | 12-DEC-2003        | 03-05-5639A | 02   |
| 05     | OH    | TROY, CITY OF           | 3904020005B | 09-JUL-2003        | 03-05-4003A | 02   |
| 05     | OH    | TROY, CITY OF           | 3904020005B | 08-OCT-2003        | 03-05-4873A | 17   |
| 05     | OH    | TUSCARAWAS COUNTY       | 3907820070B | 01-OCT-2003        | 03-05-5058A | 02   |
| 05     | OH    | TUSCARAWAS COUNTY       | 3907820090B | 31-OCT-2003        | 03-05-5450A | 02   |
| 05     | OH    | TWINSBURG, CITY OF      | 3905340004D | 24-JUL-2003        | 03-05-0441P | 05   |
| 05     | OH    | TWINSBURG, CITY OF      | 3905340004D | 29-OCT-2003        | 03-05-5420A | 01   |
| 05     | OH    | UHRICHSVILLE, CITY OF   | 3905470005C | 20-AUG-2003        | 03-05-3899A | 02   |
| 05     | OH    | UHRICHSVILLE, CITY OF   | 3905470005C | 01-AUG-2003        | 03-05-4385A | 02   |
| 05     | OH    | UHRICHSVILLE, CITY OF   | 3905470005C | 10-DEC-2003        | 04-05-0378A | 02   |
| 05     | OH    | UNION COUNTY            | 3908080050B | 07-JUL-2003        | 03-05-3398A | 02   |
| 05     | OH    | UNION COUNTY            | 3908080100B | 13-AUG-2003        | 03-05-4174A | 02   |
| 05     | OH    | UNION COUNTY            | 3908080100B | 29-AUG-2003        | 03-05-4535A | 02   |
| 05     | OH    | UNION COUNTY            | 3908080150B | 01-OCT-2003        | 03-05-5478A | 02   |
| 05     | OH    | UNION COUNTY            | 3908080150B | 17-OCT-2003        | 03-05-5569A | 02   |
| 05     | OH    | UNION COUNTY            | 3908080100B | 05-DEC-2003        | 04-05-0544A | 02   |
| 05     | OH    | URBANCREST, VILLAGE OF  | 39049C0238G | 03-JUL-2003        | 03-05-377P  | 05   |
| 05     | OH    | URBANCREST, VILLAGE OF  | 39049C0239G | 03-JUL-2003        | 03-05-377P  | 05   |
| 05     | OH    | VAN WERT COUNTY         | 3907840003B | 29-AUG-2003        | 03-05-4407A | 02   |
| 05     | OH    | VAN WERT COUNTY         | 3907840003A | 07-NOV-2003        | 04-05-0261A | 02   |
| 05     | OH    | WASHINGTON COUNTY       | 3905660125B | 29-AUG-2003        | 03-05-4783A | 02   |
| 05     | OH    | WASHINGTON COUNTY       | 3905660125B | 22-OCT-2003        | 03-05-5285A | 02   |
| 05     | OH    | WASHINGTON COUNTY       | 3905660125B | 12-NOV-2003        | 04-05-0271A | 02   |
| 05     | OH    | WAYNE COUNTY            | 39169C0110C | 31-DEC-2003        | 04-05-1348A | 02   |
| 05     | OH    | WELLSTON, CITY OF       | 390293-02B  | 19-DEC-2003        | 04-05-1237A | 02   |
| 05     | OH    | WHITEHOUSE, VILLAGE OF  | 39095C0218D | 31-OCT-2003        | 03-05-5273A | 01   |
| 05     | OH    | WHITEHOUSE, VILLAGE OF  | 39095C0218D | 17-DEC-2003        | 04-05-0120A | 01   |
| 05     | OH    | WHITEHOUSE, VILLAGE OF  | 39095C0218D | 12-DEC-2003        | 04-05-0142A | 01   |
| 05     | OH    | WILLIAMS COUNTY         | 3907850150B | 18-JUL-2003        | 03-05-3508A | 02   |
| 05     | OH    | WILLIAMS COUNTY         | 3907850025B | 23-JUL-2003        | 03-05-3809A | 02   |
| 05     | OH    | WILLIAMS COUNTY         | 3907850075B | 01-OCT-2003        | 03-05-3880A | 02   |
| 05     | OH    | WILLIAMS COUNTY         | 3907850075B | 22-OCT-2003        | 03-05-4423A | 02   |
| 05     | OH    | WILLIAMS COUNTY         | 3907850150B | 17-OCT-2003        | 03-05-4960A | 02   |
| 05     | OH    | WILLIAMS COUNTY         | 3908270001A | 03-DEC-2003        | 03-05-5097A | 02   |
| 05     | OH    | WILLIAMS COUNTY         | 3907850050B | 21-NOV-2003        | 04-05-0435A | 02   |
| 05     | OH    | WILLIAMS COUNTY         | 3907850050B | 24-DEC-2003        | 04-05-0794A | 02   |
| 05     | OH    | WOOD COUNTY             | 3908090115B | 01-AUG-2003        | 03-05-3094A | 02   |
| 05     | OH    | WOOD COUNTY             | 3908090120B | 13-AUG-2003        | 03-05-3898A | 02   |
| 05     | OH    | XENIA, CITY OF          | 3901970005B | 08-AUG-2003        | 03-05-4411A | 17   |
| 05     | OH    | XENIA, CITY OF          | 3901970005B | 08-AUG-2003        | 03-05-4518A | 02   |
| 05     | OH    | XENIA, CITY OF          | 3901970005B | 12-DEC-2003        | 03-05-5723A | 02   |
| 05     | WI    | ALLOUEZ, VILLAGE OF     | 5500200125B | 21-JUL-2003        | 03-05-2656A | 02   |
| 05     | WI    | ALLOUEZ, VILLAGE OF     | 5500200125B | 21-JUL-2003        | 03-05-3230A | 02   |
| 05     | WI    | ALLOUEZ, VILLAGE OF     | 5500200125B | 07-AUG-2003        | 03-05-3570A | 02   |
| 05     | WI    | ALLOUEZ, VILLAGE OF     | 5500200125B | 27-OCT-2003        | 03-05-5335A | 02   |
| 05     | WI    | ALLOUEZ, VILLAGE OF     | 5500200125B | 22-DEC-2003        | 03-05-5351A | 02   |
| 05     | WI    | BARRON COUNTY           | 5505680050C | 03-DEC-2003        | 03-05-4759A | 02   |
| 05     | WI    | BARRON COUNTY           | 5505680050C | 12-DEC-2003        | 04-05-1126A | 02   |

| Region | State | Community                 | Map panel   | Determination date | Case No.    | Type |
|--------|-------|---------------------------|-------------|--------------------|-------------|------|
| 05     | WI    | BAYFIELD COUNTY           | 5505390020B | 22-AUG-2003        | 03-05-4046A | 02   |
| 05     | WI    | BAYFIELD COUNTY           | 5505390006B | 01-OCT-2003        | 03-05-5413A | 02   |
| 05     | WI    | BLOOMER, CITY OF          | 5555490100B | 13-AUG-2003        | 03-05-4260A | 02   |
| 05     | WI    | BROOKFIELD, CITY OF       | 5504780005B | 26-NOV-2003        | 04-05-0253A | 02   |
| 05     | WI    | BROWN COUNTY *            | 5500200075B | 07-AUG-2003        | 03-05-3229A | 02   |
| 05     | WI    | BROWN COUNTY *            | 5500200075B | 21-AUG-2003        | 03-05-3237A | 02   |
| 05     | WI    | CECIL, VILLAGE OF         | 550416-01B  | 30-JUL-2003        | 03-05-4391A | 02   |
| 05     | WI    | CHIPPEWA COUNTY           | 5555490075B | 27-AUG-2003        | 03-05-4497A | 02   |
| 05     | WI    | CHIPPEWA COUNTY           | 5555490075B | 27-AUG-2003        | 03-05-4800A | 02   |
| 05     | WI    | CHIPPEWA COUNTY           | 5555490275C | 15-OCT-2003        | 03-05-5615A | 02   |
| 05     | WI    | CHIPPEWA COUNTY           | 5555490275C | 12-NOV-2003        | 04-05-0123A | 02   |
| 05     | WI    | CLARK COUNTY              | 5500480100B | 08-AUG-2003        | 03-05-2535A | 17   |
| 05     | WI    | CLARK COUNTY              | 5500480270B | 03-SEP-2003        | 03-05-2737A | 02   |
| 05     | WI    | CLINTONVILLE, CITY OF     | 5504940002B | 24-OCT-2003        | 03-05-4929A | 01   |
| 05     | WI    | COLFAX, VILLAGE OF        | 5501200001B | 30-JUL-2003        | 03-05-2206A | 17   |
| 05     | WI    | COLUMBIA COUNTY           | 5505810075C | 30-JUL-2003        | 03-05-4427A | 02   |
| 05     | WI    | COLUMBIA COUNTY           | 5505810050C | 10-DEC-2003        | 04-05-0138A | 02   |
| 05     | WI    | DANE COUNTY               | 55025C0439F | 08-AUG-2003        | 03-05-4527A | 02   |
| 05     | WI    | DANE COUNTY               | 55025C0275F | 29-AUG-2003        | 03-05-4860A | 02   |
| 05     | WI    | DANE COUNTY               | 55025C0243F | 24-SEP-2003        | 03-05-5302A | 02   |
| 05     | WI    | DANE COUNTY               | 55025C0800F | 12-DEC-2003        | 04-05-0663A | 02   |
| 05     | WI    | DANE COUNTY               | 55025C0625F | 26-NOV-2003        | 04-05-0845X | 02   |
| 05     | WI    | DANE COUNTY               | 55025C0458F | 05-DEC-2003        | 04-05-0903A | 02   |
| 05     | WI    | DANE COUNTY               | 55025C0625F | 19-DEC-2003        | 04-05-0956A | 02   |
| 05     | WI    | DANE COUNTY               | 55025C0650F | 05-DEC-2003        | 04-05-1051A | 02   |
| 05     | WI    | DANE COUNTY*              | 5500770375A | 16-OCT-2003        | 03-05-2643A | 02   |
| 05     | WI    | DE FOREST, VILLAGE OF     | 55025C0251F | 14-JUL-2003        | 03-05-3223A | 02   |
| 05     | WI    | DE FOREST, VILLAGE OF     | 55025C0251F | 13-AUG-2003        | 03-05-4440A | 02   |
| 05     | WI    | DE FOREST, VILLAGE OF     | 55025C0251F | 05-SEP-2003        | 03-05-4515A | 02   |
| 05     | WI    | DE FOREST, VILLAGE OF     | 55025C0251F | 26-NOV-2003        | 04-05-0300A | 02   |
| 05     | WI    | DE PERE, CITY OF          | 5500200125B | 03-JUL-2003        | 03-05-2161A | 02   |
| 05     | WI    | DE PERE, CITY OF          | 5500210005C | 21-JUL-2003        | 03-05-3227A | 02   |
| 05     | WI    | DODGE COUNTY              | 5500940065B | 23-JUL-2003        | 03-05-3511A | 02   |
| 05     | WI    | DODGE COUNTY              | 5500940165B | 31-DEC-2003        | 04-05-0838A | 02   |
| 05     | WI    | DODGE COUNTY              | 5500940140B | 19-DEC-2003        | 04-05-1124A | 02   |
| 05     | WI    | DOOR COUNTY               | 5501090065A | 01-OCT-2003        | 03-05-4580A | 02   |
| 05     | WI    | DOOR COUNTY               | 5501090025A | 24-SEP-2003        | 03-05-5148A | 02   |
| 05     | WI    | DOOR COUNTY               | 5501090085A | 24-SEP-2003        | 03-05-5270A | 02   |
| 05     | WI    | DOOR COUNTY               | 5501090045A | 24-OCT-2003        | 03-05-5523A | 02   |
| 05     | WI    | DOOR COUNTY               | 5501090065A | 17-OCT-2003        | 03-05-5604A | 02   |
| 05     | WI    | DOOR COUNTY               | 5501090065A | 31-OCT-2003        | 04-05-0262A | 02   |
| 05     | WI    | EAU CLAIRE COUNTY         | 5555520040B | 29-OCT-2003        | 03-05-5667A | 02   |
| 05     | WI    | EAU CLAIRE COUNTY         | 5555520075B | 03-DEC-2003        | 04-05-0936A | 02   |
| 05     | WI    | EAU CLAIRE, CITY OF       | 5501280005D | 17-SEP-2003        | 03-05-5400A | 02   |
| 05     | WI    | ELM GROVE, VILLAGE OF     | 5505780001B | 22-OCT-2003        | 03-05-5115A | 02   |
| 05     | WI    | FOND DU LAC COUNTY        | 5501310085B | 11-JUL-2003        | 03-05-3878A | 02   |
| 05     | WI    | FOND DU LAC COUNTY        | 5501310085B | 22-AUG-2003        | 03-05-4791A | 02   |
| 05     | WI    | FOND DU LAC COUNTY        | 5501310170C | 05-NOV-2003        | 03-05-4904A | 02   |
| 05     | WI    | FOND DU LAC COUNTY        | 5501310170C | 10-OCT-2003        | 03-05-5623A | 02   |
| 05     | WI    | FOND DU LAC COUNTY        | 5501310135D | 22-OCT-2003        | 03-05-5722A | 02   |
| 05     | WI    | FOND DU LAC COUNTY        | 5501310170C | 29-OCT-2003        | 04-05-0185A | 02   |
| 05     | WI    | FOND DU LAC COUNTY        | 5501310120B | 29-OCT-2003        | 04-05-0193A | 02   |
| 05     | WI    | FOND DU LAC COUNTY        | 5501310070C | 12-NOV-2003        | 04-05-0320A | 02   |
| 05     | WI    | FOND DU LAC COUNTY        | 5501310080B | 21-NOV-2003        | 04-05-0538A | 02   |
| 05     | WI    | FOND DU LAC, CITY OF      | 5501360005D | 22-SEP-2003        | 03-05-4597A | 02   |
| 05     | WI    | FOND DU LAC, CITY OF      | 5501360005D | 24-SEP-2003        | 03-05-4947A | 02   |
| 05     | WI    | FOND DU LAC, CITY OF      | 5501360005D | 17-OCT-2003        | 03-05-5645A | 02   |
| 05     | WI    | FOND DU LAC, CITY OF      | 5501360005D | 05-NOV-2003        | 04-05-0003A | 02   |
| 05     | WI    | FOND DU LAC, CITY OF      | 5501360005D | 05-NOV-2003        | 04-05-0190A | 02   |
| 05     | WI    | FOREST COUNTY             | 5506030006A | 11-JUL-2003        | 03-05-0202A | 02   |
| 05     | WI    | FOREST COUNTY             | 5506030001A | 01-OCT-2003        | 03-05-5215A | 02   |
| 05     | WI    | FOREST COUNTY             | 5506030001A | 01-OCT-2003        | 03-05-5216A | 02   |
| 05     | WI    | FOREST COUNTY             | 5506030001A | 29-OCT-2003        | 04-05-0327A | 02   |
| 05     | WI    | FRANKLIN, CITY OF         | 5502730005B | 25-JUL-2003        | 03-05-4150A | 17   |
| 05     | WI    | FREMONT, VILLAGE OF       | 5504960001C | 10-DEC-2003        | 04-05-0843A | 02   |
| 05     | WI    | GERMANTOWN, VILLAGE OF    | 5504720008B | 11-AUG-2003        | 03-05-1465P | 05   |
| 05     | WI    | GERMANTOWN, VILLAGE OF    | 5504720009B | 31-DEC-2003        | 03-05-3125A | 01   |
| 05     | WI    | GREEN BAY, CITY OF        | 5500220020E | 03-NOV-2003        | 03-05-3586A | 02   |
| 05     | WI    | GREEN LAKE COUNTY         | 550165-04A  | 11-JUL-2003        | 03-05-4252A | 02   |
| 05     | WI    | GREEN LAKE COUNTY         | 550165-03A  | 19-NOV-2003        | 03-05-5726A | 17   |
| 05     | WI    | GREENFIELD, CITY OF       | 5502770001B | 10-SEP-2003        | 03-05-4372A | 02   |
| 05     | WI    | HALES CORNERS, VILLAGE OF | 5505240001C | 18-JUL-2003        | 03-05-4338A | 02   |
| 05     | WI    | HOWARD, VILLAGE OF        | 5500230005B | 11-AUG-2003        | 03-05-3585A | 01   |

| Region | State | Community                   | Map panel   | Determination date | Case No.    | Type |
|--------|-------|-----------------------------|-------------|--------------------|-------------|------|
| 05     | WI    | HOWARD, VILLAGE OF          | 5500230005B | 27-OCT-2003        | 03-05-5337A | 02   |
| 05     | WI    | HOWARD, VILLAGE OF          | 5500230005B | 20-NOV-2003        | 04-05-0064A | 02   |
| 05     | WI    | IOWA COUNTY                 | 5505220075B | 05-SEP-2003        | 03-05-4431A | 02   |
| 05     | WI    | JACKSON COUNTY              | 5505830125B | 21-NOV-2003        | 03-05-5600A | 02   |
| 05     | WI    | JEFFERSON COUNTY            | 5501910225A | 23-JUL-2003        | 03-05-2910A | 02   |
| 05     | WI    | JEFFERSON COUNTY            | 5501910250B | 02-JUL-2003        | 03-05-3790A | 02   |
| 05     | WI    | JEFFERSON COUNTY            | 5501910225A | 24-SEP-2003        | 03-05-5112A | 02   |
| 05     | WI    | JEFFERSON COUNTY            | 5501910200B | 08-OCT-2003        | 03-05-5579A | 02   |
| 05     | WI    | JEFFERSON COUNTY            | 5501910200B | 12-NOV-2003        | 04-05-0012A | 02   |
| 05     | WI    | KENOSHA COUNTY              | 5505230005B | 23-JUL-2003        | 03-05-3409A | 02   |
| 05     | WI    | KEWASKUM, VILLAGE OF        | 5504740001C | 09-JUL-2003        | 03-05-3971A | 02   |
| 05     | WI    | KEWASKUM, VILLAGE OF        | 5504740001C | 26-NOV-2003        | 04-05-0704A | 02   |
| 05     | WI    | KEWASKUM, VILLAGE OF        | 5504740001C | 10-DEC-2003        | 04-05-0821A | 02   |
| 05     | WI    | LA CROSSE COUNTY            | 5502170160A | 05-AUG-2003        | 03-05-3243A | 02   |
| 05     | WI    | LA CROSSE COUNTY *          | 5502170120A | 08-SEP-2003        | 03-05-3592A | 02   |
| 05     | WI    | LA CROSSE COUNTY *          | 5502170120A | 11-AUG-2003        | 03-05-4101A | 02   |
| 05     | WI    | LA CROSSE COUNTY *          | 5502170120A | 09-OCT-2003        | 03-05-4115A | 02   |
| 05     | WI    | LA CROSSE COUNTY *          | 5502170120A | 29-SEP-2003        | 03-05-5330A | 02   |
| 05     | WI    | LA CROSSE COUNTY *          | 5502170070A | 15-DEC-2003        | 03-05-5358A | 02   |
| 05     | WI    | LA CROSSE, CITY OF          | 5555620005B | 14-JUL-2003        | 03-05-2633A | 01   |
| 05     | WI    | LA CROSSE, CITY OF          | 5555620006B | 21-JUL-2003        | 03-05-2648A | 01   |
| 05     | WI    | LA CROSSE, CITY OF          | 5555620005B | 26-SEP-2003        | 03-05-4122A | 01   |
| 05     | WI    | LA CROSSE, CITY OF          | 5555620005B | 14-OCT-2003        | 03-05-4657A | 01   |
| 05     | WI    | LA CROSSE, CITY OF          | 5555620005B | 06-OCT-2003        | 03-05-4676A | 02   |
| 05     | WI    | LA CROSSE, CITY OF          | 5555620005B | 23-OCT-2003        | 03-05-4688A | 01   |
| 05     | WI    | LA CROSSE, CITY OF          | 5555620008B | 27-OCT-2003        | 03-05-5336A | 02   |
| 05     | WI    | LA CROSSE, CITY OF          | 5555620006B | 06-NOV-2003        | 03-05-5344A | 01   |
| 05     | WI    | LINCOLN COUNTY              | 5505850115B | 21-NOV-2003        | 04-05-0645A | 02   |
| 05     | WI    | MADISON, CITY OF            | 55025C0394F | 14-NOV-2003        | 04-05-0537A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450250B | 02-JUL-2003        | 03-05-3507A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450625B | 15-OCT-2003        | 03-05-4012A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450525B | 07-JUL-2003        | 03-05-4090A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450375B | 06-AUG-2003        | 03-05-4304A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450400B | 13-AUG-2003        | 03-05-4563A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450525B | 27-AUG-2003        | 03-05-4938A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450325B | 10-OCT-2003        | 03-05-5411A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450625B | 24-OCT-2003        | 03-05-5562A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450700B | 19-DEC-2003        | 04-05-0353A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450400B | 31-DEC-2003        | 04-05-1013A | 02   |
| 05     | WI    | MARATHON COUNTY             | 5502450400B | 24-DEC-2003        | 04-05-1045A | 02   |
| 05     | WI    | MARINETTE COUNTY            | 5502590475B | 12-NOV-2003        | 04-05-0413A | 02   |
| 05     | WI    | MARINETTE, CITY OF          | 5502610001B | 17-OCT-2003        | 03-05-5090A | 02   |
| 05     | WI    | MAZOMANIE, VILLAGE OF       | 55025C0166F | 05-AUG-2003        | 03-05-3256A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0110E | 02-JUL-2003        | 03-05-4019A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0110E | 11-JUL-2003        | 03-05-4198A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0110E | 11-JUL-2003        | 03-05-4208A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0105E | 08-AUG-2003        | 03-05-4522A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0110E | 22-AUG-2003        | 03-05-4590A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0105E | 27-AUG-2003        | 03-05-4988A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0105E | 12-SEP-2003        | 03-05-5039A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0105E | 22-OCT-2003        | 03-05-5078A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0110E | 17-SEP-2003        | 03-05-5288A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0110E | 24-SEP-2003        | 03-05-5544A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0105E | 12-NOV-2003        | 04-05-0371A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0110E | 12-NOV-2003        | 04-05-0422A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0110E | 21-NOV-2003        | 04-05-0788A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0110E | 21-NOV-2003        | 04-05-0795A | 02   |
| 05     | WI    | MENASHA, CITY OF            | 55139C0110E | 19-DEC-2003        | 04-05-1261A | 02   |
| 05     | WI    | MENOMONEE FALLS, VILLAGE OF | 5504830010C | 09-JUL-2003        | 03-05-3703A | 17   |
| 05     | WI    | MEQUON, CITY OF             | 55089C0080D | 06-AUG-2003        | 03-05-3874A | 02   |
| 05     | WI    | MEQUON, CITY OF             | 55089C0085D | 24-OCT-2003        | 04-05-0139A | 02   |
| 05     | WI    | MEQUON, CITY OF             | 55089C0090D | 21-NOV-2003        | 04-05-0713A | 02   |
| 05     | WI    | MEQUON, CITY OF             | 55089C0085D | 19-NOV-2003        | 04-05-0735A | 02   |
| 05     | WI    | MEQUON, CITY OF             | 55089C0085D | 31-DEC-2003        | 04-05-0968A | 02   |
| 05     | WI    | MERTON, VILLAGE OF          | 5504840001B | 11-JUL-2003        | 03-05-4088A | 02   |
| 05     | WI    | MIDDLETON, CITY OF          | 55025C0401F | 31-OCT-2003        | 03-05-5695A | 02   |
| 05     | WI    | MONROE, CITY OF             | 5501620001C | 09-JUL-2003        | 03-05-3186A | 01   |
| 05     | WI    | MUSKEGO, CITY OF            | 5504860004B | 18-JUL-2003        | 03-05-4299A | 02   |
| 05     | WI    | NEENAH, CITY OF             | 55139C0112E | 13-AUG-2003        | 03-05-4608A | 02   |
| 05     | WI    | NEENAH, CITY OF             | 55139C0111E | 19-NOV-2003        | 03-05-5507A | 02   |
| 05     | WI    | NEW BERLIN, CITY OF         | 5504870002C | 30-JUL-2003        | 03-05-3500A | 02   |
| 05     | WI    | NEW BERLIN, CITY OF         | 5504870004E | 10-OCT-2003        | 03-05-3775A | 02   |
| 05     | WI    | NEW BERLIN, CITY OF         | 5504870003E | 30-JUL-2003        | 03-05-4505A | 02   |

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| 05     | WI    | NEW BERLIN, CITY OF          | 5504870004E | 10-SEP-2003        | 03-05-4877A | 02   |
| 05     | WI    | NEW HOLSTEIN, CITY OF        | 5500390001B | 01-OCT-2003        | 03-05-4305A | 01   |
| 05     | WI    | OCONOMOWOC, CITY OF          | 5504880002B | 12-DEC-2003        | 04-05-0744A | 17   |
| 05     | WI    | OCONTO COUNTY                | 5502940355B | 21-NOV-2003        | 04-05-0804A | 02   |
| 05     | WI    | OMRO, CITY OF                | 55139C0186E | 13-AUG-2003        | 03-05-4722A | 02   |
| 05     | WI    | ONEIDA COUNTY                | 55085C0200B | 26-SEP-2003        | 03-05-5277A | 02   |
| 05     | WI    | OSHKOSH, CITY OF             | 55139C0225E | 02-JUL-2003        | 03-05-4026A | 02   |
| 05     | WI    | OSHKOSH, CITY OF             | 55139C0225E | 23-JUL-2003        | 03-05-4362X | 02   |
| 05     | WI    | OSHKOSH, CITY OF             | 55139C0215E | 10-SEP-2003        | 03-05-5047A | 02   |
| 05     | WI    | OSHKOSH, CITY OF             | 55139C0225E | 15-OCT-2003        | 03-05-5223A | 02   |
| 05     | WI    | OSHKOSH, CITY OF             | 55139C0225E | 08-OCT-2003        | 03-05-5403A | 01   |
| 05     | WI    | OSHKOSH, CITY OF             | 55139C0335E | 26-NOV-2003        | 04-05-0186A | 01   |
| 05     | WI    | OUTAGAMIE COUNTY             | 5503020100C | 23-JUL-2003        | 03-05-3159A | 02   |
| 05     | WI    | OUTAGAMIE COUNTY             | 5503020050B | 16-JUL-2003        | 03-05-4086A | 02   |
| 05     | WI    | OUTAGAMIE COUNTY             | 5503020150B | 16-JUL-2003        | 03-05-4214A | 02   |
| 05     | WI    | OUTAGAMIE COUNTY             | 5503020100C | 18-JUL-2003        | 03-05-4291A | 02   |
| 05     | WI    | OUTAGAMIE COUNTY             | 5503020050B | 29-OCT-2003        | 03-05-4775A | 01   |
| 05     | WI    | OUTAGAMIE COUNTY             | 5503020050B | 07-NOV-2003        | 04-05-0297A | 02   |
| 05     | WI    | OZAUKEE COUNTY               | 55089C0050E | 15-OCT-2003        | 03-05-2335A | 01   |
| 05     | WI    | OZAUKEE COUNTY               | 55089C0020D | 25-JUL-2003        | 03-05-3001A | 02   |
| 05     | WI    | PLEASANT PRAIRIE, VILLAGE OF | 5506130005B | 24-OCT-2003        | 03-05-5614A | 02   |
| 05     | WI    | POLK COUNTY                  | 5505770280B | 01-AUG-2003        | 03-05-1593A | 02   |
| 05     | WI    | POLK COUNTY                  | 5505770075B | 03-DEC-2003        | 04-05-0873A | 02   |
| 05     | WI    | PORTAGE COUNTY               | 5505720050C | 23-JUL-2003        | 03-05-3926A | 01   |
| 05     | WI    | PORTAGE COUNTY               | 5505720250C | 15-AUG-2003        | 03-05-4579A | 02   |
| 05     | WI    | PORTAGE COUNTY               | 5505720050C | 22-OCT-2003        | 03-05-5605A | 02   |
| 05     | WI    | POYNETTE, VILLAGE OF         | 5500640001C | 06-AUG-2003        | 03-05-3106A | 02   |
| 05     | WI    | PRAIRIE DU CHIEN, CITY OF    | 555573-01A  | 06-AUG-2003        | 03-05-4254A | 02   |
| 05     | WI    | PULASKI, VILLAGE OF          | 5500240001B | 03-JUL-2003        | 03-05-2665A | 02   |
| 05     | WI    | PULASKI, VILLAGE OF          | 5500240001B | 14-JUL-2003        | 03-05-2666A | 02   |
| 05     | WI    | PULASKI, VILLAGE OF          | 5500240001B | 29-SEP-2003        | 03-05-2667A | 02   |
| 05     | WI    | RACINE COUNTY                | 5503470010B | 24-SEP-2003        | 03-05-3063A | 01   |
| 05     | WI    | RACINE COUNTY                | 5503470040B | 08-OCT-2003        | 03-05-3452A | 02   |
| 05     | WI    | RACINE COUNTY                | 5503470010B | 17-SEP-2003        | 03-05-4177A | 01   |
| 05     | WI    | RACINE COUNTY                | 5503470010B | 26-SEP-2003        | 03-05-4453A | 02   |
| 05     | WI    | RACINE COUNTY                | 5503470045B | 22-AUG-2003        | 03-05-4489A | 02   |
| 05     | WI    | RACINE COUNTY                | 5503470045B | 15-OCT-2003        | 03-05-4514A | 01   |
| 05     | WI    | RACINE COUNTY                | 5503470010B | 22-SEP-2003        | 03-05-4856A | 02   |
| 05     | WI    | RACINE COUNTY                | 5503470010B | 22-SEP-2003        | 03-05-5127A | 02   |
| 05     | WI    | RACINE COUNTY                | 5503470045B | 08-OCT-2003        | 03-05-5427A | 02   |
| 05     | WI    | RACINE COUNTY                | 5503470010B | 10-DEC-2003        | 03-05-5703A | 02   |
| 05     | WI    | REEDSBURG, CITY OF           | 55111C0195D | 05-NOV-2003        | 03-05-5118A | 02   |
| 05     | WI    | RHINELANDER, CITY OF         | 55085C0326B | 22-OCT-2003        | 03-05-4066A | 02   |
| 05     | WI    | RICHLAND COUNTY              | 5503560200B | 17-OCT-2003        | 03-05-5709A | 02   |
| 05     | WI    | ROCK COUNTY                  | 5503630080A | 31-DEC-2003        | 04-05-0184A | 17   |
| 05     | WI    | RUSK COUNTY                  | 5506020240B | 17-SEP-2003        | 03-05-4740A | 17   |
| 05     | WI    | SAUK COUNTY                  | 55111C0200D | 01-OCT-2003        | 03-05-3335A | 02   |
| 05     | WI    | SAUK COUNTY                  | 55111C0200D | 02-JUL-2003        | 03-05-4039A | 02   |
| 05     | WI    | SAUK COUNTY                  | 55111C0275D | 10-SEP-2003        | 03-05-4481A | 02   |
| 05     | WI    | SAUK COUNTY                  | 55111C0300D | 10-SEP-2003        | 03-05-4481A | 02   |
| 05     | WI    | SAUK COUNTY                  | 55111C0200D | 22-SEP-2003        | 03-05-5242A | 02   |
| 05     | WI    | SAUK COUNTY                  | 55111C0550D | 10-DEC-2003        | 04-05-0119A | 02   |
| 05     | WI    | SAUK COUNTY                  | 55111C0625D | 12-DEC-2003        | 04-05-1008A | 02   |
| 05     | WI    | SAUKVILLE, VILLAGE OF        | 55089C0056E | 06-AUG-2003        | 03-05-4457A | 02   |
| 05     | WI    | SAUKVILLE, VILLAGE OF        | 55089C0056E | 12-DEC-2003        | 04-05-0324A | 01   |
| 05     | WI    | SAWYER COUNTY                | 5505910050B | 27-AUG-2003        | 03-05-4047A | 02   |
| 05     | WI    | SAWYER COUNTY                | 5505910125B | 19-NOV-2003        | 04-05-0438A | 02   |
| 05     | WI    | SHAWANO COUNTY               | 5504120175B | 22-AUG-2003        | 03-05-3295A | 17   |
| 05     | WI    | SHAWANO COUNTY               | 5504120150B | 11-JUL-2003        | 03-05-3893A | 02   |
| 05     | WI    | SHAWANO COUNTY               | 5504120150B | 12-NOV-2003        | 03-05-4041A | 02   |
| 05     | WI    | SHAWANO COUNTY               | 5504120150B | 07-JUL-2003        | 03-05-4049A | 02   |
| 05     | WI    | SHAWANO COUNTY               | 5504120150B | 10-SEP-2003        | 03-05-4623A | 02   |
| 05     | WI    | SHAWANO COUNTY               | 5504120150B | 01-OCT-2003        | 03-05-5563A | 02   |
| 05     | WI    | SHAWANO COUNTY               | 5504120150B | 29-OCT-2003        | 04-05-0143A | 02   |
| 05     | WI    | SHAWANO COUNTY               | 5504120150B | 12-DEC-2003        | 04-05-0925A | 02   |
| 05     | WI    | SHEBOYGAN COUNTY             | 5504240025B | 30-JUL-2003        | 03-05-3814A | 02   |
| 05     | WI    | SHEBOYGAN COUNTY             | 5504240125B | 22-AUG-2003        | 03-05-4907A | 02   |
| 05     | WI    | SHELL LAKE, CITY OF          | 5504690001E | 10-SEP-2003        | 03-05-5014A | 02   |
| 05     | WI    | SHELL LAKE, CITY OF          | 5504690001E | 24-OCT-2003        | 03-05-5116A | 02   |
| 05     | WI    | SHIOCTON, VILLAGE OF         | 5503090001B | 24-OCT-2003        | 03-05-4318A | 02   |
| 05     | WI    | SPRING VALLEY, VILLAGE OF    | 5503310005C | 03-DEC-2003        | 04-05-0234A | 02   |
| 05     | WI    | ST. CROIX COUNTY             | 555578-08B  | 16-JUL-2003        | 03-05-3711A | 02   |
| 05     | WI    | STODDARD, VILLAGE OF         | 555582-C    | 26-SEP-2003        | 03-05-5250A | 02   |

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| 05     | WI    | STURGEON BAY, CITY OF   | 5501110005B | 06-AUG-2003        | 03-05-3641A | 02   |
| 05     | WI    | STURGEON BAY, CITY OF   | 5501110005B | 22-AUG-2003        | 03-05-4842A | 02   |
| 05     | WI    | STURGEON BAY, CITY OF   | 5501110005B | 24-DEC-2003        | 04-05-0750A | 01   |
| 05     | WI    | THERESA, VILLAGE OF     | 5501060001B | 05-NOV-2003        | 03-05-5646A | 17   |
| 05     | WI    | THIENSVILLE, VILLAGE OF | 55089C0079D | 20-AUG-2003        | 03-05-4596A | 02   |
| 05     | WI    | TOMAH, CITY OF          | 5502910001B | 02-JUL-2003        | 03-05-3276A | 01   |
| 05     | WI    | VERNON COUNTY           | 5504500075B | 22-OCT-2003        | 03-05-4546A | 02   |
| 05     | WI    | VERNON COUNTY           | 5504500075B | 12-DEC-2003        | 04-05-1125X | 02   |
| 05     | WI    | WASHBURN COUNTY         | 5506060075B | 09-JUL-2003        | 03-05-4014A | 02   |
| 05     | WI    | WASHBURN COUNTY         | 5506060075B | 18-JUL-2003        | 03-05-4343A | 02   |
| 05     | WI    | WASHBURN COUNTY         | 5506060200B | 22-SEP-2003        | 03-05-5076A | 02   |
| 05     | WI    | WASHBURN COUNTY         | 5506060075B | 26-SEP-2003        | 03-05-5130A | 02   |
| 05     | WI    | WASHBURN COUNTY         | 5506060075B | 14-NOV-2003        | 04-05-0524A | 02   |
| 05     | WI    | WASHBURN COUNTY         | 5506060075B | 31-DEC-2003        | 04-05-1142A | 02   |
| 05     | WI    | WASHINGTON COUNTY       | 5504710040B | 20-AUG-2003        | 03-05-3794A | 02   |
| 05     | WI    | WASHINGTON COUNTY       | 5504710025B | 18-JUL-2003        | 03-05-4077A | 02   |
| 05     | WI    | WASHINGTON COUNTY       | 5504710025B | 29-OCT-2003        | 03-05-4815A | 02   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760065B | 09-JUL-2003        | 03-05-3543A | 02   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760010B | 27-AUG-2003        | 03-05-3840A | 02   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760120B | 02-JUL-2003        | 03-05-3871A | 02   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760015B | 18-JUL-2003        | 03-05-4312A | 02   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760015B | 08-AUG-2003        | 03-05-4458A | 02   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760130B | 24-OCT-2003        | 03-05-5063A | 02   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760055B | 29-OCT-2003        | 03-05-5421A | 01   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760055B | 22-OCT-2003        | 03-05-5500A | 02   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760085B | 03-DEC-2003        | 04-05-0130A | 02   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760055B | 05-DEC-2003        | 04-05-0747A | 02   |
| 05     | WI    | WAUKESHA COUNTY         | 5504760015B | 03-DEC-2003        | 04-05-1030A | 02   |
| 05     | WI    | WAUKESHA, CITY OF       | 5504910004B | 31-DEC-2003        | 04-05-1046A | 01   |
| 05     | WI    | WAUNAKEE, VILLAGE OF    | 55025C0237F | 10-SEP-2003        | 03-05-4930A | 02   |
| 05     | WI    | WAUNAKEE, VILLAGE OF    | 55025C0237F | 08-OCT-2003        | 03-05-5664X | 02   |
| 05     | WI    | WAUNAKEE, VILLAGE OF    | 55025C0237F | 31-DEC-2003        | 04-05-0514A | 17   |
| 05     | WI    | WAUPACA COUNTY          | 5504920205B | 24-OCT-2003        | 03-05-5509A | 02   |
| 05     | WI    | WAUPACA COUNTY          | 5504920210B | 24-OCT-2003        | 03-05-5509A | 02   |
| 05     | WI    | WAUPACA COUNTY          | 5504920130A | 10-OCT-2003        | 03-05-5593A | 02   |
| 05     | WI    | WAUPACA COUNTY          | 5504920145A | 22-OCT-2003        | 03-05-5736A | 02   |
| 05     | WI    | WAUPACA COUNTY          | 5504920130A | 29-OCT-2003        | 04-05-0021A | 02   |
| 05     | WI    | WAUPACA COUNTY          | 5504920145A | 17-DEC-2003        | 04-05-1243A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0112E | 09-JUL-2003        | 03-05-4168A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0225E | 08-AUG-2003        | 03-05-4512A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0030E | 13-AUG-2003        | 03-05-4698A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0150E | 08-OCT-2003        | 03-05-4941A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0114E | 05-SEP-2003        | 03-05-4982A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0250E | 12-SEP-2003        | 03-05-5005A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0065E | 22-SEP-2003        | 03-05-5081A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0350E | 26-SEP-2003        | 03-05-5085A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0350E | 08-OCT-2003        | 03-05-5087A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0350E | 08-OCT-2003        | 03-05-5088A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0215E | 24-SEP-2003        | 03-05-5111A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0365E | 24-SEP-2003        | 03-05-5194A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0050E | 12-DEC-2003        | 03-05-5631A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0225E | 31-OCT-2003        | 04-05-0189A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0250E | 05-NOV-2003        | 04-05-0195A | 01   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0050E | 19-NOV-2003        | 04-05-0295A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0250E | 05-NOV-2003        | 04-05-0392A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0170E | 10-DEC-2003        | 04-05-0421A | 17   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0225E | 10-DEC-2003        | 04-05-0688A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0250E | 17-DEC-2003        | 04-05-0847A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0250E | 19-DEC-2003        | 04-05-0917A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0200E | 19-DEC-2003        | 04-05-1049A | 01   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0105E | 17-DEC-2003        | 04-05-1127A | 02   |
| 05     | WI    | WINNEBAGO COUNTY        | 55139C0335E | 24-DEC-2003        | 04-05-1294A | 02   |
| 05     | WI    | WINNECONNE, VILLAGE OF  | 55139C0176E | 17-SEP-2003        | 03-05-5402A | 02   |
| 05     | WI    | WINNECONNE, VILLAGE OF  | 55139C0177E | 12-DEC-2003        | 04-05-0231A | 01   |
| 05     | WI    | WINNECONNE, VILLAGE OF  | 55139C0177E | 10-DEC-2003        | 04-05-0368A | 02   |
| 05     | WI    | WOOD COUNTY             | 55141C0450E | 30-JUL-2003        | 03-05-3336A | 02   |
| 05     | WI    | WOOD COUNTY             | 55141C0125E | 10-DEC-2003        | 04-05-0313A | 02   |
| 06     | AR    | ALMA, CITY OF           | 05033C0187F | 16-JUL-2003        | 03-06-1773A | 01   |
| 06     | AR    | ARKANSAS COUNTY         | 0504180004B | 29-AUG-2003        | 03-06-1613A | 02   |
| 06     | AR    | ARKANSAS COUNTY         | 0504180004B | 29-OCT-2003        | 03-06-2914A | 02   |
| 06     | AR    | BEEBE, CITY OF          | 0504670013B | 07-NOV-2003        | 03-06-2953A | 02   |
| 06     | AR    | BENTON COUNTY           | 05007C0035E | 05-DEC-2003        | 02-06-152P  | 05   |
| 06     | AR    | BENTON COUNTY           | 05007C0042F | 05-DEC-2003        | 02-06-152P  | 05   |

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| 06     | AR    | BENTON COUNTY              | 05007C0061F | 05-DEC-2003        | 02-06-152P  | 05   |
| 06     | AR    | BENTON COUNTY              | 05007C0170E | 17-DEC-2003        | 04-06-019A  | 02   |
| 06     | AR    | BENTONVILLE, CITY OF       | 05007C0044F | 29-OCT-2003        | 03-06-2599A | 02   |
| 06     | AR    | BENTONVILLE, CITY OF       | 05007C0063F | 03-OCT-2003        | 03-06-2741A | 02   |
| 06     | AR    | BENTONVILLE, CITY OF       | 05007C0044F | 31-DEC-2003        | 03-06-2822A | 02   |
| 06     | AR    | BOONEVILLE, CITY OF        | 050472-01B  | 05-SEP-2003        | 03-06-1170A | 02   |
| 06     | AR    | BOONEVILLE, CITY OF        | 050472-01B  | 03-DEC-2003        | 04-06-332X  | 02   |
| 06     | AR    | BRADLEY COUNTY             | 0504200100B | 08-AUG-2003        | 03-06-2177A | 02   |
| 06     | AR    | BRYANT, CITY OF            | 0503080001C | 21-NOV-2003        | 03-06-2164A | 02   |
| 06     | AR    | BRYANT, CITY OF            | 0503080001C | 05-DEC-2003        | 04-06-480X  | 02   |
| 06     | AR    | CABOT, CITY OF             | 0504480015B | 26-NOV-2003        | 03-06-676P  | 05   |
| 06     | AR    | CABOT, CITY OF             | 0504480020B | 26-NOV-2003        | 03-06-676P  | 05   |
| 06     | AR    | CAMDEN, CITY OF            | 0501630002A | 08-OCT-2003        | 03-06-2353A | 01   |
| 06     | AR    | CAVE CITY, CITY OF         | 0503130001C | 12-DEC-2003        | 03-06-2664A | 02   |
| 06     | AR    | CLARKSVILLE, CITY OF       | 0501120002C | 24-OCT-2003        | 03-06-2436A | 02   |
| 06     | AR    | CLEBURNE COUNTY            | 0504240100C | 12-NOV-2003        | 03-06-2746A | 02   |
| 06     | AR    | CONWAY, CITY OF            | 05045C0130F | 06-AUG-2003        | 03-06-2178A | 17   |
| 06     | AR    | CONWAY, CITY OF            | 05045C0130F | 26-SEP-2003        | 03-06-2830A | 01   |
| 06     | AR    | CROSS COUNTY               | 0500560008C | 22-OCT-2003        | 03-06-2011A | 02   |
| 06     | AR    | CROSS COUNTY               | 0500560008C | 24-OCT-2003        | 03-06-2016A | 02   |
| 06     | AR    | CROSS COUNTY               | 0500560008C | 17-OCT-2003        | 03-06-2064A | 02   |
| 06     | AR    | ELKINS, CITY OF            | 05143C0115E | 17-DEC-2003        | 04-06-483A  | 02   |
| 06     | AR    | ELM SPRINGS, TOWN OF       | 05143C0016C | 01-OCT-2003        | 03-06-2813A | 02   |
| 06     | AR    | FAULKNER COUNTY            | 05045C0054F | 24-SEP-2003        | 03-06-2641A | 02   |
| 06     | AR    | FAYETTEVILLE, CITY OF      | 05143C0084D | 22-OCT-2003        | 03-06-1953A | 01   |
| 06     | AR    | FAYETTEVILLE, CITY OF      | 05143C0084D | 24-SEP-2003        | 03-06-2377A | 02   |
| 06     | AR    | FORT SMITH, CITY OF        | 0550130005D | 03-OCT-2003        | 03-06-2708A | 02   |
| 06     | AR    | FORT SMITH, CITY OF        | 0550130010D | 19-DEC-2003        | 03-06-2900A | 02   |
| 06     | AR    | FORT SMITH, CITY OF        | 0550130005D | 17-DEC-2003        | 04-06-500A  | 02   |
| 06     | AR    | GARLAND COUNTY             | 05051C0154C | 24-OCT-2003        | 04-06-011A  | 02   |
| 06     | AR    | GARLAND COUNTY             | 05051C0158C | 31-OCT-2003        | 04-06-096A  | 02   |
| 06     | AR    | GARLAND COUNTY             | 05051C0154C | 12-NOV-2003        | 04-06-185A  | 02   |
| 06     | AR    | GARLAND COUNTY             | 05051C0170C | 19-NOV-2003        | 04-06-202A  | 02   |
| 06     | AR    | GARLAND COUNTY             | 05051C0155C | 19-DEC-2003        | 04-06-344A  | 02   |
| 06     | AR    | GARLAND COUNTY             | 05051C0158C | 31-DEC-2003        | 04-06-489A  | 02   |
| 06     | AR    | GOSHEN, CITY OF            | 05143C0125D | 18-JUL-2003        | 03-06-1685A | 02   |
| 06     | AR    | GRANT COUNTY               | 050434-01B  | 03-OCT-2003        | 03-06-2642A | 02   |
| 06     | AR    | HEBER SPRINGS, CITY OF     | 0502400005B | 31-DEC-2003        | 04-06-220A  | 17   |
| 06     | AR    | HORSESHOE BEND, CITY OF    | 0502560010B | 29-AUG-2003        | 03-06-2084A | 02   |
| 06     | AR    | HOT SPRINGS, CITY OF       | 05051C0156C | 15-OCT-2003        | 03-06-2799A | 02   |
| 06     | AR    | JACKSONVILLE, CITY OF      | 0501800005E | 09-DEC-2003        | 03-06-041P  | 08   |
| 06     | AR    | JACKSONVILLE, CITY OF      | 0501800010E | 08-DEC-2003        | 03-06-1385P | 06   |
| 06     | AR    | JEFFERSON COUNTY           | 0504400170B | 24-SEP-2003        | 03-06-2400A | 17   |
| 06     | AR    | JONESBORO, CITY OF         | 05031C0043C | 17-OCT-2003        | 03-06-1962A | 02   |
| 06     | AR    | JONESBORO, CITY OF         | 05031C0131C | 31-DEC-2003        | 03-06-2370A | 02   |
| 06     | AR    | KIBLER, CITY OF            | 05033C0255E | 11-JUL-2003        | 03-06-1911A | 02   |
| 06     | AR    | LITTLE ROCK, CITY OF       | 0501810082F | 26-SEP-2003        | 03-06-1645A | 02   |
| 06     | AR    | LITTLE ROCK, CITY OF       | 0501810029F | 23-JUL-2003        | 03-06-1910A | 01   |
| 06     | AR    | LITTLE ROCK, CITY OF       | 0501810101F | 18-JUL-2003        | 03-06-1974A | 02   |
| 06     | AR    | LITTLE ROCK, CITY OF       | 0501810037F | 01-AUG-2003        | 03-06-1986A | 01   |
| 06     | AR    | LITTLE ROCK, CITY OF       | 0501810111F | 25-JUL-2003        | 03-06-2098A | 02   |
| 06     | AR    | LITTLE ROCK, CITY OF       | 0501810093F | 10-DEC-2003        | 03-06-2930A | 17   |
| 06     | AR    | LOWELL, CITY OF            | 05007C0164E | 15-AUG-2003        | 03-06-1028A | 02   |
| 06     | AR    | MALVERN, CITY OF           | 0500880001B | 11-AUG-2003        | 03-06-1704A | 01   |
| 06     | AR    | MCGEEHEE, CITY OF          | 0500680005C | 01-AUG-2003        | 03-06-2147A | 02   |
| 06     | AR    | NORTH LITTLE ROCK, CITY OF | 0501790278D | 05-DEC-2003        | 03-06-2753A | 01   |
| 06     | AR    | NORTH LITTLE ROCK, CITY OF | 0501790286D | 05-DEC-2003        | 03-06-2753A | 01   |
| 06     | AR    | NORTH LITTLE ROCK, CITY OF | 0501820004D | 10-OCT-2003        | 03-06-2797A | 02   |
| 06     | AR    | NORTH LITTLE ROCK, CITY OF | 0501820006D | 24-DEC-2003        | 04-06-117A  | 02   |
| 06     | AR    | NORTH LITTLE ROCK, CITY OF | 0501820009D | 14-NOV-2003        | 04-06-264A  | 02   |
| 06     | AR    | NORTH LITTLE ROCK, CITY OF | 0501790278D | 17-DEC-2003        | 04-06-478A  | 02   |
| 06     | AR    | PALESTINE, CITY OF         | 050359-01A  | 30-JUL-2003        | 03-06-773A  | 02   |
| 06     | AR    | PERRY COUNTY               | 05105C0128B | 22-AUG-2003        | 03-06-2071A | 02   |
| 06     | AR    | PERRY COUNTY               | 05105C0150B | 12-SEP-2003        | 03-06-2475A | 02   |
| 06     | AR    | PERRY COUNTY               | 05105C0150B | 03-OCT-2003        | 03-06-2834A | 02   |
| 06     | AR    | PERRY COUNTY               | 05105C0150B | 31-DEC-2003        | 04-06-580A  | 02   |
| 06     | AR    | PERRYVILLE, CITY OF        | 05105C0129B | 03-OCT-2003        | 03-06-2736A | 02   |
| 06     | AR    | PINE BLUFF, CITY OF        | 0501090015B | 25-JUL-2003        | 03-06-2104A | 02   |
| 06     | AR    | PINE BLUFF, CITY OF        | 0501090005B | 03-DEC-2003        | 03-06-2610A | 02   |
| 06     | AR    | PINE BLUFF, CITY OF        | 0501090005B | 21-NOV-2003        | 03-06-2910A | 01   |
| 06     | AR    | PULASKI COUNTY             | 0501790480C | 29-AUG-2003        | 03-06-2500A | 02   |
| 06     | AR    | ROGERS, CITY OF            | 05007C0155H | 10-SEP-2003        | 03-06-2620A | 02   |
| 06     | AR    | ROGERS, CITY OF            | 05007C0155H | 19-DEC-2003        | 04-06-159A  | 01   |

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| 06     | AR    | SALINE COUNTY           | 0501910140B | 18-JUL-2003        | 03-06-2141A | 02   |
| 06     | AR    | SHERWOOD, CITY OF       | 0502350001E | 15-OCT-2003        | 03-06-2743A | 02   |
| 06     | AR    | SILOAM SPRINGS, CITY OF | 05007C0208E | 11-JUL-2003        | 03-06-1836A | 02   |
| 06     | AR    | SPRINGDALE, CITY OF     | 05143C0017C | 26-NOV-2003        | 02-06-2147P | 05   |
| 06     | AR    | SPRINGDALE, CITY OF     | 05143C0019C | 26-NOV-2003        | 02-06-2147P | 05   |
| 06     | AR    | STUTTGART, CITY OF      | 0500020005C | 11-JUL-2003        | 03-06-1710A | 02   |
| 06     | AR    | STUTTGART, CITY OF      | 0500020005C | 30-JUL-2003        | 03-06-2161A | 02   |
| 06     | AR    | TEXARKANA, CITY OF      | 0501370059C | 02-JUL-2003        | 03-06-1660A | 02   |
| 06     | AR    | TEXARKANA, CITY OF      | 0501370057C | 26-SEP-2003        | 03-06-2357A | 01   |
| 06     | AR    | TEXARKANA, CITY OF      | 0501370059C | 03-DEC-2003        | 04-06-408X  | 02   |
| 06     | AR    | TEXARKANA, CITY OF      | 0501370059C | 17-DEC-2003        | 04-06-446A  | 02   |
| 06     | AR    | VAN BUREN, CITY OF      | 05033C0170G | 17-DEC-2003        | 03-06-1837A | 01   |
| 06     | AR    | VAN BUREN, CITY OF      | 05033C0170G | 29-OCT-2003        | 04-06-070A  | 02   |
| 06     | AR    | VAN BUREN, CITY OF      | 05033C0235E | 29-OCT-2003        | 04-06-070A  | 02   |
| 06     | AR    | VAN BUREN, CITY OF      | 05033C0170G | 17-DEC-2003        | 04-06-407A  | 01   |
| 06     | AR    | WALNUT RIDGE, CITY OF   | 0501220001C | 29-AUG-2003        | 03-06-2564A | 02   |
| 06     | AR    | WASHINGTON COUNTY       | 05143C0025C | 13-AUG-2003        | 03-06-2311A | 02   |
| 06     | AR    | WEST FORK, CITY OF      | 05143C0170C | 24-OCT-2003        | 03-06-2768A | 02   |
| 06     | AR    | WHITE COUNTY            | 0504670009B | 07-JUL-2003        | 03-06-1885A | 02   |
| 06     | AR    | WHITE COUNTY            | 0504670015B | 03-DEC-2003        | 03-06-2800A | 02   |
| 06     | AR    | WYNNE, CITY OF          | 0500560008C | 22-OCT-2003        | 03-06-2014A | 02   |
| 06     | AR    | YELL COUNTY             | 05149C0175E | 22-OCT-2003        | 03-06-1841A | 02   |
| 06     | AR    | YELL COUNTY             | 05149C0050E | 31-OCT-2003        | 03-06-2644A | 02   |
| 06     | AR    | YELLVILLE, CITY OF      | 050136-01B  | 24-OCT-2003        | 03-06-2131A | 02   |
| 06     | LA    | ACADIA PARISH           | 2200010185B | 08-OCT-2003        | 03-06-1599A | 02   |
| 06     | LA    | ACADIA PARISH           | 2200010075B | 16-JUL-2003        | 03-06-1998A | 02   |
| 06     | LA    | ACADIA PARISH           | 2200010185B | 06-AUG-2003        | 03-06-2352A | 02   |
| 06     | LA    | ACADIA PARISH           | 2200010275B | 01-OCT-2003        | 03-06-2597A | 02   |
| 06     | LA    | ALEXANDRIA, CITY OF     | 2201460015F | 11-JUL-2003        | 03-06-1805A | 02   |
| 06     | LA    | ALEXANDRIA, CITY OF     | 2201460010F | 15-AUG-2003        | 03-06-2091A | 01   |
| 06     | LA    | ALEXANDRIA, CITY OF     | 2201460015F | 15-AUG-2003        | 03-06-2200A | 02   |
| 06     | LA    | ALLEN PARISH            | 2200090225B | 02-JUL-2003        | 03-06-1695A | 02   |
| 06     | LA    | ARNAUDVILLE, TOWN OF    | 220166-01B  | 31-OCT-2003        | 04-06-085A  | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130040B | 02-JUL-2003        | 03-06-1057A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130120C | 25-JUL-2003        | 03-06-2089A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130110D | 05-NOV-2003        | 03-06-2136A | 01   |
| 06     | LA    | ASCENSION PARISH        | 2200130040B | 18-JUL-2003        | 03-06-2137A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130040B | 03-SEP-2003        | 03-06-2188A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130120C | 08-AUG-2003        | 03-06-2203A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130040B | 26-SEP-2003        | 03-06-2225A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130105C | 03-SEP-2003        | 03-06-2242A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130105C | 08-AUG-2003        | 03-06-2245A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130030C | 01-OCT-2003        | 03-06-2447A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130045C | 27-AUG-2003        | 03-06-2515A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130110D | 31-OCT-2003        | 03-06-2715A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130045C | 14-NOV-2003        | 03-06-2773A | 01   |
| 06     | LA    | ASCENSION PARISH        | 2200130035C | 15-OCT-2003        | 03-06-2908A | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130025B | 21-NOV-2003        | 04-06-051A  | 01   |
| 06     | LA    | ASCENSION PARISH        | 2200130035C | 14-NOV-2003        | 04-06-216A  | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130070B | 31-DEC-2003        | 04-06-361A  | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130045C | 31-DEC-2003        | 04-06-418A  | 02   |
| 06     | LA    | ASCENSION PARISH        | 2200130130D | 24-DEC-2003        | 04-06-469A  | 02   |
| 06     | LA    | ASSUMPTION PARISH       | 2200170150C | 05-SEP-2003        | 03-06-1624A | 02   |
| 06     | LA    | AVOUELLES PARISH        | 2200190075B | 11-JUL-2003        | 03-06-1896A | 02   |
| 06     | LA    | AVOUELLES PARISH        | 2200190075B | 19-NOV-2003        | 04-06-223A  | 02   |
| 06     | LA    | AVOUELLES PARISH        | 2200190075B | 19-NOV-2003        | 04-06-224A  | 02   |
| 06     | LA    | BEAUREGARD PARISH       | 2200260040B | 19-NOV-2003        | 04-06-025A  | 02   |
| 06     | LA    | BOGALUSA, CITY OF       | 2202320005B | 26-NOV-2003        | 04-06-201A  | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330030C | 09-JUL-2003        | 03-06-1992A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200310315B | 16-JUL-2003        | 03-06-2066A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330020C | 25-JUL-2003        | 03-06-2085A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330005C | 18-JUL-2003        | 03-06-2127A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330020C | 16-JUL-2003        | 03-06-2168A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330020C | 16-JUL-2003        | 03-06-2169A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200310315B | 25-JUL-2003        | 03-06-2171A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330020C | 22-SEP-2003        | 03-06-2228A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330030C | 22-SEP-2003        | 03-06-2228A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330010C | 22-SEP-2003        | 03-06-2243A | 17   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330010C | 17-SEP-2003        | 03-06-2300A | 17   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200310315B | 08-AUG-2003        | 03-06-2306A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330005C | 08-AUG-2003        | 03-06-2378A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200330030C | 12-SEP-2003        | 03-06-2520A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF   | 2200310315B | 22-SEP-2003        | 03-06-2578A | 02   |

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| 06     | LA    | BOSSIER CITY, CITY OF         | 2200330030C | 22-SEP-2003        | 03-06-2581A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200330005C | 15-OCT-2003        | 03-06-2779A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200330030C | 26-SEP-2003        | 03-06-2783A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200330030C | 22-OCT-2003        | 03-06-2865A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200330030C | 29-OCT-2003        | 03-06-2923A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200330030C | 22-OCT-2003        | 03-06-2924A | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200310430B | 05-NOV-2003        | 04-06-023A  | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200330030C | 05-NOV-2003        | 04-06-072A  | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200330020C | 12-NOV-2003        | 04-06-112A  | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200330005C | 21-NOV-2003        | 04-06-212A  | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200310315B | 05-DEC-2003        | 04-06-353A  | 02   |
| 06     | LA    | BOSSIER CITY, CITY OF         | 2200330030C | 10-DEC-2003        | 04-06-355A  | 02   |
| 06     | LA    | BOSSIER PARISH                | 2200310025B | 02-JUL-2003        | 03-06-1500A | 02   |
| 06     | LA    | BOSSIER PARISH                | 2200310430B | 18-JUL-2003        | 03-06-1798A | 17   |
| 06     | LA    | BOSSIER PARISH                | 2200310390B | 16-JUL-2003        | 03-06-2126A | 02   |
| 06     | LA    | BOSSIER PARISH                | 2200310285B | 23-JUL-2003        | 03-06-2170A | 02   |
| 06     | LA    | BOSSIER PARISH                | 2200310390B | 16-JUL-2003        | 03-06-2173A | 02   |
| 06     | LA    | BOSSIER PARISH                | 2200310285B | 15-AUG-2003        | 03-06-2307A | 02   |
| 06     | LA    | BOSSIER PARISH                | 2200310390B | 15-AUG-2003        | 03-06-2308A | 02   |
| 06     | LA    | BOSSIER PARISH                | 2200310285B | 08-AUG-2003        | 03-06-2389A | 02   |
| 06     | LA    | BOSSIER PARISH                | 2200310390B | 03-OCT-2003        | 03-06-2628A | 02   |
| 06     | LA    | BOSSIER PARISH                | 2200310285B | 10-OCT-2003        | 03-06-2756A | 02   |
| 06     | LA    | BOSSIER PARISH                | 2200310285B | 15-OCT-2003        | 03-06-2821A | 01   |
| 06     | LA    | BOSSIER PARISH                | 2200310430B | 12-NOV-2003        | 04-06-173A  | 02   |
| 06     | LA    | CADDO PARISH                  | 22017C0250F | 25-JUL-2003        | 03-06-1811A | 02   |
| 06     | LA    | CADDO PARISH                  | 22017C0580F | 27-AUG-2003        | 03-06-1999A | 02   |
| 06     | LA    | CADDO PARISH                  | 22017C0250F | 06-AUG-2003        | 03-06-2299A | 02   |
| 06     | LA    | CALCASIEU PARISH              | 2200370350C | 05-SEP-2003        | 03-06-2001A | 02   |
| 06     | LA    | CALCASIEU PARISH              | 2200370275C | 21-NOV-2003        | 03-06-2503A | 02   |
| 06     | LA    | CALCASIEU PARISH              | 2200370575B | 10-OCT-2003        | 03-06-2633A | 01   |
| 06     | LA    | CALCASIEU PARISH              | 2200370375C | 31-OCT-2003        | 03-06-2947A | 02   |
| 06     | LA    | CALCASIEU PARISH              | 2200370375C | 24-OCT-2003        | 04-06-016A  | 02   |
| 06     | LA    | CARENCRO, TOWN OF             | 22055C0010G | 02-JUL-2003        | 03-06-1503A | 02   |
| 06     | LA    | CLAIBORNE PARISH              | 2203620115B | 15-OCT-2003        | 03-06-2951A | 02   |
| 06     | LA    | CONCORDIA PARISH              | 2200530255B | 26-SEP-2003        | 03-06-2113A | 02   |
| 06     | LA    | DENHAM SPRINGS, CITY OF       | 22063C0205D | 25-JUL-2003        | 03-06-2179A | 02   |
| 06     | LA    | DENHAM SPRINGS, CITY OF       | 22063C0115D | 22-OCT-2003        | 03-06-2413A | 02   |
| 06     | LA    | DENHAM SPRINGS, CITY OF       | 22063C0115D | 22-SEP-2003        | 03-06-2433A | 02   |
| 06     | LA    | DERIDDER, CITY OF             | 2200270010D | 26-NOV-2003        | 04-06-301A  | 02   |
| 06     | LA    | DUSON, TOWN OF                | 22055C0035H | 24-SEP-2003        | 03-06-2732A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580100D | 11-JUL-2003        | 03-06-1886A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580070D | 09-JUL-2003        | 03-06-1964A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580095D | 23-JUL-2003        | 03-06-2095A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580065D | 03-SEP-2003        | 03-06-2118A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580075D | 30-JUL-2003        | 03-06-2219A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580040D | 29-OCT-2003        | 03-06-2247A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580110D | 08-AUG-2003        | 03-06-2248A | 01   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580110D | 05-SEP-2003        | 03-06-2397A | 01   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580115D | 29-AUG-2003        | 03-06-2403A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580100D | 17-DEC-2003        | 03-06-2563A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580080D | 22-OCT-2003        | 03-06-2818A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580035D | 15-OCT-2003        | 03-06-2964A | 02   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580110D | 07-NOV-2003        | 04-06-008A  | 01   |
| 06     | LA    | EAST BATON ROUGE PARISH       | 2200580010C | 29-OCT-2003        | 04-06-074A  | 02   |
| 06     | LA    | ESTHERWOOD, VILLAGE OF        | 2200040001A | 03-DEC-2003        | 04-06-304A  | 02   |
| 06     | LA    | EUNICE, CITY OF               | 2201680001B | 05-DEC-2003        | 04-06-013A  | 02   |
| 06     | LA    | EVANGELINE PARISH             | 2200640007C | 02-JUL-2003        | 03-06-2004A | 02   |
| 06     | LA    | FRENCH SETTLEMENT, VILLAGE OF | 22063C0355D | 01-OCT-2003        | 03-06-2632A | 02   |
| 06     | LA    | JEFFERSON DAVIS PARISH        | 2200950080B | 28-OCT-2003        | 03-06-1982A | 02   |
| 06     | LA    | JEFFERSON PARISH              | 22051C0040E | 08-AUG-2003        | 03-06-2304A | 02   |
| 06     | LA    | KINDER, TOWN OF               | 220010-01C  | 02-JUL-2003        | 03-06-2010A | 02   |
| 06     | LA    | KINDER, TOWN OF               | 220010-01C  | 14-NOV-2003        | 03-06-2729A | 02   |
| 06     | LA    | KINDER, TOWN OF               | 220010-01C  | 15-OCT-2003        | 03-06-2916A | 02   |
| 06     | LA    | KINDER, TOWN OF               | 220010-01C  | 24-OCT-2003        | 04-06-007A  | 02   |
| 06     | LA    | KINDER, TOWN OF               | 220010-01C  | 12-DEC-2003        | 04-06-055A  | 02   |
| 06     | LA    | KINDER, TOWN OF               | 220010-01C  | 19-DEC-2003        | 04-06-298A  | 02   |
| 06     | LA    | LAFAYETTE PARISH              | 22055C0060G | 30-JUL-2003        | 03-06-2008A | 02   |
| 06     | LA    | LAFAYETTE PARISH              | 22055C0065G | 25-JUL-2003        | 03-06-2081A | 02   |
| 06     | LA    | LAFAYETTE, CITY OF            | 22055C0065G | 08-AUG-2003        | 03-06-1106A | 02   |
| 06     | LA    | LAFAYETTE, CITY OF            | 22055C0045G | 11-JUL-2003        | 03-06-1978A | 02   |
| 06     | LA    | LAFAYETTE, CITY OF            | 22055C0045G | 18-JUL-2003        | 03-06-2153A | 02   |
| 06     | LA    | LAFAYETTE, CITY OF            | 22055C0045G | 01-OCT-2003        | 03-06-2728A | 02   |
| 06     | LA    | LAFAYETTE, CITY OF            | 22055C0045G | 31-OCT-2003        | 03-06-2739A | 01   |



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|--------|-------|----------------------------|-------------|--------------------|-------------|------|
| 06     | LA    | LAFAYETTE, CITY OF         | 22055C0045G | 03-DEC-2003        | 03-06-2907A | 02   |
| 06     | LA    | LAFAYETTE, CITY OF         | 22055C0045G | 10-DEC-2003        | 04-06-375A  | 02   |
| 06     | LA    | LAFOURCHE PARISH           | 2252020145C | 21-NOV-2003        | 03-06-2453A | 01   |
| 06     | LA    | LAFOURCHE PARISH           | 2252020140C | 24-SEP-2003        | 03-06-2702A | 02   |
| 06     | LA    | LAKE CHARLES, CITY OF      | 2200400010E | 20-AUG-2003        | 03-06-2301A | 02   |
| 06     | LA    | LAKE CHARLES, CITY OF      | 2200400010E | 03-SEP-2003        | 03-06-2600X | 02   |
| 06     | LA    | LAKE CHARLES, CITY OF      | 2200400010E | 10-OCT-2003        | 03-06-2794A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0285D | 01-AUG-2003        | 03-06-1556A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0139D | 26-SEP-2003        | 03-06-1703A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0120D | 23-JUL-2003        | 03-06-1912A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0125D | 06-AUG-2003        | 03-06-1913A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0125D | 02-JUL-2003        | 03-06-1921A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0025D | 11-JUL-2003        | 03-06-1922A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0125D | 09-JUL-2003        | 03-06-1991A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0175D | 11-JUL-2003        | 03-06-1993A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0225D | 18-JUL-2003        | 03-06-2129A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0120D | 30-JUL-2003        | 03-06-2184A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0205D | 30-JUL-2003        | 03-06-2185A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0205D | 21-NOV-2003        | 03-06-2205A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0210D | 21-NOV-2003        | 03-06-2205A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0125D | 30-JUL-2003        | 03-06-2229A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0125D | 13-AUG-2003        | 03-06-2246A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0120D | 08-AUG-2003        | 03-06-2385A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0120D | 08-AUG-2003        | 03-06-2386A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0370D | 01-OCT-2003        | 03-06-2396A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0138D | 12-SEP-2003        | 03-06-2432A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0225D | 27-AUG-2003        | 03-06-2495A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0125D | 26-SEP-2003        | 03-06-2631A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0125D | 08-OCT-2003        | 03-06-2747A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0210D | 03-DEC-2003        | 03-06-2859A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0210D | 22-OCT-2003        | 03-06-2912A | 17   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0228D | 31-OCT-2003        | 03-06-2944A | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0115D | 18-JUL-2003        | 03-06-944A  | 01   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0115D | 12-NOV-2003        | 04-06-152A  | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0225D | 10-DEC-2003        | 04-06-215A  | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0150D | 24-DEC-2003        | 04-06-476A  | 02   |
| 06     | LA    | LIVINGSTON PARISH          | 22063C0125D | 24-DEC-2003        | 04-06-494A  | 02   |
| 06     | LA    | LIVINGSTON, TOWN OF        | 22063C0255D | 29-OCT-2003        | 03-06-2935A | 02   |
| 06     | LA    | MOREHOUSE PARISH           | 2203670150B | 12-DEC-2003        | 03-06-2451A | 02   |
| 06     | LA    | NATCHITOCHE PARISH         | 2201290320C | 23-JUL-2003        | 03-06-1505A | 01   |
| 06     | LA    | NATCHITOCHE PARISH         | 2201290255C | 14-NOV-2003        | 03-06-2711A | 02   |
| 06     | LA    | NEW ORLEANS/ORLEANS PARISH | 2252030095E | 18-JUL-2003        | 03-06-1906A | 02   |
| 06     | LA    | NEW ORLEANS/ORLEANS PARISH | 2252030095E | 17-OCT-2003        | 03-06-2841A | 02   |
| 06     | LA    | OUACHITA PARISH            | 22073C0045E | 24-DEC-2003        | 03-06-2963A | 02   |
| 06     | LA    | PINEVILLE, CITY OF         | 2201510005B | 03-SEP-2003        | 03-06-2444A | 02   |
| 06     | LA    | RAPIDES PARISH             | 2201450250C | 16-JUL-2003        | 03-06-1422A | 02   |
| 06     | LA    | RAPIDES PARISH             | 2201450165B | 27-AUG-2003        | 03-06-1778A | 02   |
| 06     | LA    | RAPIDES PARISH             | 2201450175B | 12-SEP-2003        | 03-06-2096A | 02   |
| 06     | LA    | RAPIDES PARISH             | 2201450175B | 09-JUL-2003        | 03-06-2111A | 02   |
| 06     | LA    | RAPIDES PARISH             | 2201450125B | 03-SEP-2003        | 03-06-2163A | 02   |
| 06     | LA    | RAPIDES PARISH             | 2201450250C | 20-AUG-2003        | 03-06-2165A | 01   |
| 06     | LA    | RAPIDES PARISH             | 2201450250C | 21-NOV-2003        | 04-06-189A  | 02   |
| 06     | LA    | RICHLAND PARISH            | 220154—11C  | 06-AUG-2003        | 03-06-2298A | 02   |
| 06     | LA    | RICHLAND PARISH            | 220154—01C  | 05-DEC-2003        | 03-06-2827A | 02   |
| 06     | LA    | SABINE PARISH              | 22085C0375C | 16-JUL-2003        | 03-06-1990A | 02   |
| 06     | LA    | SCOTT, CITY OF             | 22055C0040H | 09-JUL-2003        | 03-06-1957A | 02   |
| 06     | LA    | SCOTT, CITY OF             | 22055C0040H | 05-NOV-2003        | 04-06-158A  | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0451F | 18-JUL-2003        | 03-06-1901A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0486F | 16-JUL-2003        | 03-06-2074A | 01   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0488F | 16-JUL-2003        | 03-06-2080A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0585F | 11-JUL-2003        | 03-06-2086A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0487F | 09-JUL-2003        | 03-06-2090A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0487F | 16-JUL-2003        | 03-06-2128A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0487F | 18-JUL-2003        | 03-06-2166A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0487F | 23-JUL-2003        | 03-06-2167A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0487F | 18-JUL-2003        | 03-06-2172A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0487F | 20-AUG-2003        | 03-06-2318A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0487F | 27-AUG-2003        | 03-06-2516X | 01   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0478F | 03-SEP-2003        | 03-06-2574A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0487F | 17-SEP-2003        | 03-06-2577A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0451F | 14-NOV-2003        | 03-06-2722A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0477F | 24-SEP-2003        | 03-06-2795A | 02   |
| 06     | LA    | SHREVEPORT, CITY OF        | 22017C0487F | 24-OCT-2003        | 03-06-2858A | 02   |

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| 06     | LA    | SHREVEPORT, CITY OF         | 22017C0477F | 12-NOV-2003        | 04-06-066A  | 02   |
| 06     | LA    | SHREVEPORT, CITY OF         | 22017C0468F | 05-DEC-2003        | 04-06-165A  | 02   |
| 06     | LA    | SHREVEPORT, CITY OF         | 22017C0487F | 19-NOV-2003        | 04-06-255A  | 02   |
| 06     | LA    | SHREVEPORT, CITY OF         | 22017C0487F | 10-DEC-2003        | 04-06-354A  | 02   |
| 06     | LA    | ST. CHARLES PARISH          | 2201600050C | 30-JUL-2003        | 03-06-1879A | 02   |
| 06     | LA    | ST. CHARLES PARISH          | 2201600125C | 24-OCT-2003        | 03-06-2650A | 02   |
| 06     | LA    | ST. JOHN THE BAPTIST PARISH | 2201640225C | 11-JUL-2003        | 03-06-1830A | 01   |
| 06     | LA    | ST. LANDRY PARISH           | 2201650100B | 07-JUL-2003        | 03-06-1638A | 02   |
| 06     | LA    | ST. TAMMANY PARISH          | 2252050275C | 03-SEP-2003        | 03-06-1850A | 02   |
| 06     | LA    | ST. TAMMANY PARISH          | 2252050210C | 05-NOV-2003        | 03-06-2023A | 02   |
| 06     | LA    | ST. TAMMANY PARISH          | 2252050125C | 22-OCT-2003        | 03-06-2438A | 02   |
| 06     | LA    | ST. TAMMANY PARISH          | 2252050245C | 22-OCT-2003        | 03-06-2699A | 02   |
| 06     | LA    | ST. TAMMANY PARISH          | 2252050050C | 05-NOV-2003        | 03-06-2716A | 02   |
| 06     | LA    | ST. TAMMANY PARISH          | 2252050125C | 07-NOV-2003        | 04-06-161A  | 02   |
| 06     | LA    | TANGIPAHOA PARISH           | 2202060225E | 18-JUL-2003        | 03-06-1790A | 02   |
| 06     | LA    | TANGIPAHOA PARISH           | 2202060175E | 08-AUG-2003        | 03-06-1985A | 01   |
| 06     | LA    | TANGIPAHOA PARISH           | 2202060225E | 22-AUG-2003        | 03-06-2315A | 02   |
| 06     | LA    | TANGIPAHOA PARISH           | 2202060205D | 20-AUG-2003        | 03-06-2404A | 02   |
| 06     | LA    | TANGIPAHOA PARISH           | 2202060175E | 03-SEP-2003        | 03-06-2484A | 02   |
| 06     | LA    | TANGIPAHOA PARISH           | 2202060195D | 03-OCT-2003        | 03-06-2608A | 01   |
| 06     | LA    | TANGIPAHOA PARISH           | 2202060165E | 10-OCT-2003        | 03-06-2780A | 02   |
| 06     | LA    | UNION PARISH                | 2203590275C | 24-SEP-2003        | 03-06-2152A | 01   |
| 06     | LA    | VERMILION PARISH            | 2202210275D | 22-AUG-2003        | 03-06-2362A | 02   |
| 06     | LA    | VERMILION PARISH            | 2202210275D | 13-AUG-2003        | 03-06-2363A | 02   |
| 06     | LA    | VIDALIA, TOWN OF            | 2200570005C | 19-NOV-2003        | 03-06-2394A | 02   |
| 06     | LA    | VILLE PLATTE, TOWN OF       | 2200700001C | 16-JUL-2003        | 03-06-1512A | 02   |
| 06     | LA    | WEST CARROLL PARISH         | 220243-15B  | 03-DEC-2003        | 03-06-2645A | 02   |
| 06     | LA    | WEST CARROLL PARISH         | 220243-12B  | 12-NOV-2003        | 03-06-2798A | 02   |
| 06     | LA    | WEST FELICIANA PARISH       | 2202450003B | 20-AUG-2003        | 03-06-2013A | 02   |
| 06     | LA    | WEST FELICIANA PARISH       | 2202450007B | 19-NOV-2003        | 03-06-2572A | 02   |
| 06     | LA    | WEST MONROE, CITY OF        | 22073C0045E | 12-SEP-2003        | 03-06-2182A | 02   |
| 06     | LA    | WINN PARISH                 | 2203690095B | 26-SEP-2003        | 03-06-2450A | 02   |
| 06     | LA    | WINNSBORO, TOWN OF          | 2200740005B | 10-OCT-2003        | 03-06-2763A | 02   |
| 06     | LA    | ZACHARY, CITY OF            | 2200610005B | 12-AUG-2003        | 03-06-1997A | 02   |
| 06     | LA    | ZACHARY, CITY OF            | 2200610005B | 24-SEP-2003        | 03-06-2305A | 02   |
| 06     | LA    | ZACHARY, CITY OF            | 2200610005B | 30-SEP-2003        | 03-06-827P  | 05   |
| 06     | LA    | ZACHARY, CITY OF            | 2200610005B | 22-OCT-2003        | 04-06-018A  | 01   |
| 06     | NM    | ALAMOGORDO, CITY OF         | 3500450004B | 10-DEC-2003        | 04-06-348A  | 02   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0328D | 15-AUG-2003        | 03-06-1002P | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0386E | 20-AUG-2003        | 03-06-1725A | 01   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0327D | 09-OCT-2003        | 03-06-1734P | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0309D | 21-OCT-2003        | 03-06-1742P | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0328D | 21-OCT-2003        | 03-06-1742P | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0114D | 06-AUG-2003        | 03-06-1756A | 02   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0331D | 25-JUL-2003        | 03-06-2077A | 01   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0354D | 25-JUL-2003        | 03-06-2213A | 01   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0341D | 29-AUG-2003        | 03-06-2425A | 02   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0367F | 16-DEC-2003        | 03-06-2531P | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0137F | 16-DEC-2003        | 03-06-2543P | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0341D | 01-OCT-2003        | 03-06-2583A | 02   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0327D | 12-SEP-2003        | 03-06-2590A | 02   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0327D | 03-OCT-2003        | 03-06-2678P | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0137E | 04-AUG-2003        | 03-06-412P  | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0141E | 31-OCT-2003        | 04-06-090A  | 02   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0327E | 20-NOV-2003        | 04-06-244P  | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0328E | 20-NOV-2003        | 04-06-245P  | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0327E | 20-NOV-2003        | 04-06-246P  | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0137F | 20-NOV-2003        | 04-06-247P  | 06   |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0161F | 09-DEC-2003        | 04-06-394P  | 06   |
| 06     | NM    | BERNALILLO COUNTY           | 35001C0338D | 22-OCT-2003        | 02-06-1424P | 05   |
| 06     | NM    | BERNALILLO COUNTY           | 35001C0339D | 22-OCT-2003        | 02-06-1424P | 05   |
| 06     | NM    | BERNALILLO COUNTY           | 35001C0531D | 10-SEP-2003        | 03-06-2603A | 02   |
| 06     | NM    | BERNALILLO COUNTY           | 35001C0329D | 08-SEP-2003        | 03-06-445P  | 06   |
| 06     | NM    | BERNALILLO COUNTY           | 35001C0309E | 20-NOV-2003        | 04-06-242P  | 06   |
| 06     | NM    | BERNALILLO COUNTY           | 35001C0328E | 20-NOV-2003        | 04-06-242P  | 06   |
| 06     | NM    | BERNALILLO COUNTY           | 35001C0187E | 24-DEC-2003        | 04-06-308A  | 02   |
| 06     | NM    | BOSQUE FARMS, CITY OF       | 3501420002B | 23-JUL-2003        | 03-06-2222A | 02   |
| 06     | NM    | BOSQUE FARMS, CITY OF       | 3501420002B | 08-AUG-2003        | 03-06-2410X | 02   |
| 06     | NM    | BOSQUE FARMS, CITY OF       | 3501420002B | 17-OCT-2003        | 03-06-2893A | 01   |
| 06     | NM    | CARLSBAD, CITY OF           | 3500170004C | 31-DEC-2003        | 04-06-163A  | 02   |
| 06     | NM    | CORRALES, VILLAGE OF        | 35043C0914C | 27-AUG-2003        | 03-06-1648A | 02   |
| 06     | NM    | DONA ANA COUNTY             | 35013C1050F | 06-AUG-2003        | 03-06-2048P | 06   |
| 06     | NM    | FARMINGTON, CITY OF         | 3500670042E | 27-AUG-2003        | 03-06-1691A | 02   |

| Region | State | Community             | Map panel   | Determination date | Case No.    | Type |
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| 06     | NM    | FARMINGTON, CITY OF   | 3500670039E | 01-AUG-2003        | 03-06-2237A | 02   |
| 06     | NM    | FARMINGTON, CITY OF   | 3500670042E | 10-DEC-2003        | 04-06-295A  | 02   |
| 06     | NM    | LAS CRUCES, CITY OF   | 35013C0632F | 15-AUG-2003        | 03-06-1210P | 05   |
| 06     | NM    | LAS CRUCES, CITY OF   | 35013C0631E | 13-AUG-2003        | 03-06-2392X | 01   |
| 06     | NM    | LAS CRUCES, CITY OF   | 35013C0518F | 10-SEP-2003        | 03-06-2586A | 02   |
| 06     | NM    | LAS CRUCES, CITY OF   | 35013C0631E | 14-NOV-2003        | 04-06-069A  | 02   |
| 06     | NM    | LOS LUNAS, VILLAGE OF | 3501440005A | 24-OCT-2003        | 04-06-076A  | 02   |
| 06     | NM    | LOS LUNAS, VILLAGE OF | 3501440005A | 19-DEC-2003        | 04-06-362A  | 01   |
| 06     | NM    | ROSWELL, CITY OF      | 3500060006C | 22-OCT-2003        | 03-06-2860A | 02   |
| 06     | NM    | SAN JUAN COUNTY       | 3500640510C | 10-OCT-2003        | 03-06-2132A | 01   |
| 06     | NM    | SANTA FE COUNTY       | 3500690175B | 24-SEP-2003        | 03-06-1542P | 06   |
| 06     | NM    | SANTA FE, CITY OF     | 3500700011B | 25-JUL-2003        | 03-06-2069A | 02   |
| 06     | NM    | SANTA FE, CITY OF     | 3500700003B | 15-AUG-2003        | 03-06-2073A | 02   |
| 06     | NM    | SANTA FE, CITY OF     | 3500700005C | 01-OCT-2003        | 03-06-2579A | 02   |
| 06     | NM    | SANTA FE, CITY OF     | 3500700005C | 01-OCT-2003        | 03-06-2582A | 02   |
| 06     | NM    | SANTA FE, CITY OF     | 3500700008B | 17-OCT-2003        | 03-06-2817A | 02   |
| 06     | NM    | TUCUMCARI, CITY OF    | 35037C0662C | 08-OCT-2003        | 03-06-2755A | 02   |
| 06     | NM    | VALENCIA COUNTY       | 3500860185D | 03-SEP-2003        | 03-06-2134A | 02   |
| 06     | NM    | VALENCIA COUNTY       | 3500860185D | 15-AUG-2003        | 03-06-2204A | 02   |
| 06     | NM    | VALENCIA COUNTY       | 3500860185D | 24-SEP-2003        | 03-06-2725A | 02   |
| 06     | NM    | VALENCIA COUNTY       | 3500860195D | 12-DEC-2003        | 03-06-2787A | 02   |
| 06     | NM    | VALENCIA COUNTY       | 3500860185D | 19-DEC-2003        | 04-06-299A  | 01   |
| 06     | OK    | BARTLESVILLE, CITY OF | 4002200016D | 29-OCT-2003        | 03-06-1328A | 02   |
| 06     | OK    | BARTLESVILLE, CITY OF | 4004590055B | 29-OCT-2003        | 03-06-1328A | 02   |
| 06     | OK    | BETHANY, CITY OF      | 40109C0195G | 15-OCT-2003        | 03-06-2202A | 01   |
| 06     | OK    | BLAINE COUNTY         | 4000110200A | 08-AUG-2003        | 03-06-1324A | 02   |
| 06     | OK    | BLANCHARD, CITY OF    | 4005380050A | 16-JUL-2003        | 03-06-2019A | 02   |
| 06     | OK    | BROKEN ARROW, CITY OF | 40143C0541J | 30-JUL-2003        | 03-06-1723A | 02   |
| 06     | OK    | BROKEN ARROW, CITY OF | 40143C0631H | 02-JUL-2003        | 03-06-1970A | 02   |
| 06     | OK    | BROKEN ARROW, CITY OF | 40143C0541J | 05-SEP-2003        | 03-06-2585A | 02   |
| 06     | OK    | BROKEN ARROW, CITY OF | 40143C0541J | 24-SEP-2003        | 03-06-2648A | 02   |
| 06     | OK    | BROKEN ARROW, CITY OF | 40143C0537J | 01-OCT-2003        | 03-06-2816A | 02   |
| 06     | OK    | BROKEN ARROW, CITY OF | 40143C0537J | 01-OCT-2003        | 03-06-2835A | 02   |
| 06     | OK    | BROKEN ARROW, CITY OF | 40143C0534H | 08-OCT-2003        | 03-06-2843A | 02   |
| 06     | OK    | BROKEN ARROW, CITY OF | 40143C0537J | 19-NOV-2003        | 04-06-267A  | 02   |
| 06     | OK    | BROKEN ARROW, CITY OF | 40143C0631H | 24-DEC-2003        | 04-06-365A  | 02   |
| 06     | OK    | CADDO COUNTY          | 40015C0355D | 15-OCT-2003        | 03-06-2466A | 02   |
| 06     | OK    | CHEROKEE COUNTY       | 40021C0075C | 03-OCT-2003        | 03-06-2721A | 02   |
| 06     | OK    | CLEVELAND COUNTY      | 40027C0080F | 07-NOV-2003        | 03-06-1477A | 02   |
| 06     | OK    | CLEVELAND COUNTY      | 40027C0080F | 15-AUG-2003        | 03-06-2232A | 02   |
| 06     | OK    | CLEVELAND COUNTY      | 40027C0110F | 27-AUG-2003        | 03-06-2469A | 02   |
| 06     | OK    | CRAIG COUNTY          | 4005400150A | 31-OCT-2003        | 04-06-114A  | 02   |
| 06     | OK    | CREEK COUNTY          | 4004900150C | 26-NOV-2003        | 04-06-306A  | 02   |
| 06     | OK    | DAVIS, CITY OF        | 400366-01A  | 15-OCT-2003        | 03-06-2777A | 02   |
| 06     | OK    | DELAWARE COUNTY       | 40041C0160D | 23-JUL-2003        | 03-06-2076A | 02   |
| 06     | OK    | DELAWARE COUNTY       | 40041C0280D | 12-SEP-2003        | 03-06-2616A | 02   |
| 06     | OK    | DELAWARE COUNTY       | 40041C0450D | 22-SEP-2003        | 03-06-2646A | 02   |
| 06     | OK    | DELAWARE COUNTY       | 40041C0180D | 19-DEC-2003        | 04-06-433A  | 02   |
| 06     | OK    | EDMOND, CITY OF       | 40109C0080G | 29-AUG-2003        | 03-06-1863A | 02   |
| 06     | OK    | EDMOND, CITY OF       | 40109C0086G | 11-JUL-2003        | 03-06-1870A | 02   |
| 06     | OK    | EDMOND, CITY OF       | 40109C0069G | 18-JUL-2003        | 03-06-2103A | 02   |
| 06     | OK    | EDMOND, CITY OF       | 40109C0069G | 10-SEP-2003        | 03-06-2309A | 02   |
| 06     | OK    | EDMOND, CITY OF       | 40109C0069G | 27-AUG-2003        | 03-06-2401A | 02   |
| 06     | OK    | EDMOND, CITY OF       | 40109C0069G | 26-SEP-2003        | 03-06-2481A | 02   |
| 06     | OK    | EDMOND, CITY OF       | 40109C0090G | 17-SEP-2003        | 03-06-2665A | 02   |
| 06     | OK    | EDMOND, CITY OF       | 40109C0060G | 26-SEP-2003        | 03-06-2738A | 02   |
| 06     | OK    | EDMOND, CITY OF       | 40109C0080G | 31-DEC-2003        | 04-06-584A  | 02   |
| 06     | OK    | EL RENO, CITY OF      | 40017C0295D | 26-SEP-2003        | 03-06-2567A | 02   |
| 06     | OK    | EL RENO, CITY OF      | 40017C0315D | 12-NOV-2003        | 04-06-073A  | 02   |
| 06     | OK    | ELK CITY, CITY OF     | 4000100005C | 03-OCT-2003        | 03-06-2931A | 02   |
| 06     | OK    | ENID, CITY OF         | 40047C0115C | 25-JUL-2003        | 03-06-1643A | 02   |
| 06     | OK    | ENID, CITY OF         | 40047C0115C | 22-OCT-2003        | 03-06-2847A | 02   |
| 06     | OK    | ENID, CITY OF         | 40047C0115C | 15-OCT-2003        | 03-06-2853A | 02   |
| 06     | OK    | GARFIELD COUNTY       | 40047C0175C | 02-JUL-2003        | 03-06-1857A | 02   |
| 06     | OK    | GARFIELD COUNTY       | 40047C0095D | 17-SEP-2003        | 03-06-2663A | 02   |
| 06     | OK    | GRADY COUNTY          | 4004830275C | 03-OCT-2003        | 03-06-1637A | 02   |
| 06     | OK    | GROVE, TOWN OF        | 40041C0177D | 31-OCT-2003        | 04-06-087A  | 02   |
| 06     | OK    | JENKS, CITY OF        | 40143C0605H | 11-JUL-2003        | 03-06-1814A | 17   |
| 06     | OK    | JENKS, CITY OF        | 40143C0605H | 19-DEC-2003        | 04-08-514A  | 02   |
| 06     | OK    | KANSAS, TOWN OF       | 40041C0575D | 26-NOV-2003        | 03-06-2758A | 02   |
| 06     | OK    | KAY COUNTY            | 4004770200A | 26-NOV-2003        | 04-06-314A  | 02   |
| 06     | OK    | KINGFISHER COUNTY     | 40073C0305C | 22-SEP-2003        | 03-06-2649A | 01   |
| 06     | OK    | KINGFISHER COUNTY     | 40073C0305C | 21-NOV-2003        | 04-06-207A  | 01   |

| Region | State | Community              | Map panel   | Determination date | Case No.    | Type |
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| 06     | OK    | LAHOMA, TOWN OF        | 40047C0090C | 11-JUL-2003        | 03-06-1597A | 02   |
| 06     | OK    | LAWTON, CITY OF        | 40031C0250D | 18-JUL-2003        | 03-06-076P  | 05   |
| 06     | OK    | LAWTON, CITY OF        | 40031C0252C | 16-JUL-2003        | 03-06-2148A | 02   |
| 06     | OK    | LAWTON, CITY OF        | 40031C0232C | 15-AUG-2003        | 03-06-2379A | 02   |
| 06     | OK    | LE FLORE COUNTY        | 4004840008B | 24-DEC-2003        | 04-06-589A  | 02   |
| 06     | OK    | LINCOLN COUNTY         | 4004570175B | 16-JUL-2003        | 03-06-1519A | 02   |
| 06     | OK    | MIDWEST CITY, CITY OF  | 40109C0405G | 11-JUL-2003        | 03-06-1157A | 02   |
| 06     | OK    | MIDWEST CITY, CITY OF  | 40109C0385G | 02-JUL-2003        | 03-06-1925A | 02   |
| 06     | OK    | MIDWEST CITY, CITY OF  | 40109C0385G | 23-JUL-2003        | 03-06-2195A | 02   |
| 06     | OK    | MIDWEST CITY, CITY OF  | 40109C0405G | 03-OCT-2003        | 03-06-2233A | 02   |
| 06     | OK    | MIDWEST CITY, CITY OF  | 40109C0385G | 10-SEP-2003        | 03-06-2350A | 02   |
| 06     | OK    | MIDWEST CITY, CITY OF  | 40109C0385G | 26-SEP-2003        | 03-06-2815A | 02   |
| 06     | OK    | MIDWEST CITY, CITY OF  | 40109C0405G | 05-DEC-2003        | 04-06-342A  | 02   |
| 06     | OK    | MOORE, CITY OF         | 40027C0037F | 05-SEP-2003        | 03-06-1852A | 02   |
| 06     | OK    | MOORE, CITY OF         | 40027C0037F | 17-SEP-2003        | 03-06-2297A | 02   |
| 06     | OK    | MUSKOGEE COUNTY        | 40101C0225D | 26-SEP-2003        | 03-06-2028A | 02   |
| 06     | OK    | MUSKOGEE COUNTY        | 40101C0107D | 09-JUL-2003        | 03-06-2108A | 02   |
| 06     | OK    | MUSKOGEE, CITY OF      | 40101C0150D | 16-JUL-2003        | 03-06-1908A | 02   |
| 06     | OK    | NOBLE COUNTY           | 4001320200A | 13-AUG-2003        | 03-06-1678A | 02   |
| 06     | OK    | NORMAN, CITY OF        | 40027C0080F | 11-JUL-2003        | 03-06-1952A | 02   |
| 06     | OK    | NORMAN, CITY OF        | 40027C0095G | 12-SEP-2003        | 03-06-2745A | 02   |
| 06     | OK    | NORMAN, CITY OF        | 40027C0105F | 26-NOV-2003        | 04-06-285A  | 02   |
| 06     | OK    | NORMAN, CITY OF        | 40027C0095G | 10-DEC-2003        | 04-06-349A  | 02   |
| 06     | OK    | NORMAN, CITY OF        | 40027C0095G | 17-DEC-2003        | 04-06-438A  | 02   |
| 06     | OK    | NORTH ENID, TOWN OF    | 40047C0115C | 17-SEP-2003        | 03-06-2619A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0361G | 29-SEP-2003        | 02-06-654P  | 05   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0060G | 13-AUG-2003        | 03-06-1300A | 01   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0216G | 07-JUL-2003        | 03-06-1343A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0064G | 01-AUG-2003        | 03-06-1389P | 05   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0069G | 31-OCT-2003        | 03-06-1823A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0214G | 23-JUL-2003        | 03-06-1967A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0265G | 20-AUG-2003        | 03-06-2120A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0270G | 20-AUG-2003        | 03-06-2120A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0206G | 30-JUL-2003        | 03-06-2143A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0460G | 22-AUG-2003        | 03-06-2145A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0216G | 22-SEP-2003        | 03-06-2312A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0207G | 24-SEP-2003        | 03-06-2380A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0368G | 22-AUG-2003        | 03-06-2420A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0414G | 21-NOV-2003        | 03-06-2422A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0182G | 20-AUG-2003        | 03-06-2471A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0218G | 27-AUG-2003        | 03-06-2477A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0219G | 03-SEP-2003        | 03-06-2496A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0211G | 22-AUG-2003        | 03-06-2514A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0201G | 01-OCT-2003        | 03-06-2522A | 01   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0351G | 22-SEP-2003        | 03-06-2561A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0216G | 03-SEP-2003        | 03-06-2570A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0211G | 12-SEP-2003        | 03-06-2580A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0217G | 22-SEP-2003        | 03-06-2654A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0419G | 01-OCT-2003        | 03-06-2667A | 01   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0218G | 17-SEP-2003        | 03-06-2704A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0412G | 19-NOV-2003        | 03-06-2850A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0183G | 05-NOV-2003        | 03-06-2861A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0183G | 31-DEC-2003        | 03-06-2870A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0218G | 15-OCT-2003        | 03-06-2909A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0387G | 15-OCT-2003        | 03-06-2911A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0203G | 15-OCT-2003        | 03-06-2950A | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0214G | 01-AUG-2003        | 03-06-359A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0216G | 29-OCT-2003        | 04-06-005A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0183G | 17-OCT-2003        | 04-06-009A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0214G | 05-NOV-2003        | 04-06-103A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0218G | 05-NOV-2003        | 04-06-104A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0202G | 07-NOV-2003        | 04-06-208A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0216G | 21-NOV-2003        | 04-06-213A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0206G | 10-DEC-2003        | 04-06-352A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0208G | 10-DEC-2003        | 04-06-352A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0391G | 12-DEC-2003        | 04-06-430A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0214G | 12-DEC-2003        | 04-06-441A  | 02   |
| 06     | OK    | OKLAHOMA CITY, CITY OF | 40109C0391G | 17-DEC-2003        | 04-06-443A  | 02   |
| 06     | OK    | OKLAHOMA COUNTY        | 40109C0276G | 15-AUG-2003        | 03-06-1697A | 02   |
| 06     | OK    | OKLAHOMA COUNTY        | 40109C0035G | 07-NOV-2003        | 03-06-2154A | 02   |
| 06     | OK    | OKLAHOMA COUNTY        | 40109C0045G | 15-AUG-2003        | 03-06-2240A | 02   |
| 06     | OK    | OKLAHOMA COUNTY        | 40109C0214G | 19-DEC-2003        | 04-06-542A  | 02   |
| 06     | OK    | OWASSO, CITY OF        | 40143C0236H | 19-NOV-2003        | 03-06-2598A | 02   |

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| 06     | OK    | OWASSO, CITY OF      | 40143C0228H | 17-SEP-2003        | 03-06-2714A | 02   |
| 06     | OK    | PAWHUSKA, CITY OF    | 4001520001B | 12-DEC-2003        | 03-06-2766A | 17   |
| 06     | OK    | PIEDMONT, CITY OF    | 40017C0180D | 09-JUL-2003        | 03-06-1696A | 02   |
| 06     | OK    | PIEDMONT, CITY OF    | 40017C0190D | 03-SEP-2003        | 03-06-1833A | 02   |
| 06     | OK    | PITTSBURG COUNTY     | 4004940009A | 03-SEP-2003        | 03-06-2198A | 02   |
| 06     | OK    | PONCA CITY, CITY OF  | 4000800005C | 23-JUL-2003        | 03-06-1164A | 02   |
| 06     | OK    | PONTOTOC COUNTY      | 4004950005A | 10-OCT-2003        | 03-06-2772A | 02   |
| 06     | OK    | POTTAWATOMIE COUNTY  | 40125C0125D | 08-OCT-2003        | 03-06-2697A | 02   |
| 06     | OK    | POTTAWATOMIE COUNTY  | 40125C0085D | 17-OCT-2003        | 03-06-2802A | 01   |
| 06     | OK    | ROGERS COUNTY        | 4053790075B | 25-JUL-2003        | 03-06-111P  | 06   |
| 06     | OK    | ROGERS COUNTY        | 4053790120B | 12-SEP-2003        | 03-06-1392P | 05   |
| 06     | OK    | ROGERS COUNTY        | 4053790075B | 02-JUL-2003        | 03-06-2059A | 02   |
| 06     | OK    | ROGERS COUNTY        | 4053790075B | 16-JUL-2003        | 03-06-2092A | 02   |
| 06     | OK    | ROGERS COUNTY        | 4053790200B | 19-NOV-2003        | 03-06-2431A | 02   |
| 06     | OK    | ROGERS COUNTY        | 4053790105C | 07-NOV-2003        | 03-06-2730A | 17   |
| 06     | OK    | ROGERS COUNTY        | 4053790140B | 22-SEP-2003        | 03-06-2790A | 02   |
| 06     | OK    | ROGERS COUNTY        | 4053790075B | 10-OCT-2003        | 03-06-2803A | 02   |
| 06     | OK    | ROGERS COUNTY        | 4053790105C | 12-DEC-2003        | 04-06-481A  | 02   |
| 06     | OK    | SALLISAW, CITY OF    | 40135C0165E | 12-NOV-2003        | 03-06-2733A | 02   |
| 06     | OK    | SEQUOYAH COUNTY      | 40135C0150D | 10-DEC-2003        | 04-06-427A  | 02   |
| 06     | OK    | SHAWNEE, CITY OF     | 40125C0101D | 17-OCT-2003        | 03-06-2954A | 02   |
| 06     | OK    | SHAWNEE, CITY OF     | 40125C0101D | 17-OCT-2003        | 03-06-2968A | 02   |
| 06     | OK    | STILLWATER, CITY OF  | 4053800005D | 22-OCT-2003        | 03-06-2807A | 02   |
| 06     | OK    | TECUMSEH, CITY OF    | 40125C0111D | 24-OCT-2003        | 04-06-068A  | 02   |
| 06     | OK    | THE VILLAGE, CITY OF | 40109C0208G | 26-SEP-2003        | 03-06-2775A | 02   |
| 06     | OK    | TULSA COUNTY         | 40143C0539J | 16-JUL-2003        | 03-06-2102A | 02   |
| 06     | OK    | TULSA COUNTY         | 40143C0630H | 14-NOV-2003        | 03-06-2419A | 17   |
| 06     | OK    | TULSA, CITY OF       | 40143C0526J | 29-SEP-2003        | 03-06-1535P | 05   |
| 06     | OK    | TULSA, CITY OF       | 40143C0528J | 29-SEP-2003        | 03-06-1535P | 05   |
| 06     | OK    | TULSA, CITY OF       | 40143C0369J | 01-OCT-2003        | 03-06-1541P | 05   |
| 06     | OK    | TULSA, CITY OF       | 40143C0507J | 02-JUL-2003        | 03-06-1783A | 02   |
| 06     | OK    | TULSA, CITY OF       | 40143C0512H | 30-DEC-2003        | 03-06-1939P | 05   |
| 06     | OK    | TULSA, CITY OF       | 40143C0520H | 30-DEC-2003        | 03-06-1939P | 05   |
| 06     | OK    | TULSA, CITY OF       | 40143C0528J | 09-OCT-2003        | 03-06-1945P | 05   |
| 06     | OK    | TULSA, CITY OF       | 40143C0505H | 30-JUL-2003        | 03-06-2083A | 02   |
| 06     | OK    | TULSA, CITY OF       | 40143C0507J | 11-JUL-2003        | 03-06-2156X | 02   |
| 06     | OK    | TULSA, CITY OF       | 40143C0526J | 17-SEP-2003        | 03-06-2519A | 02   |
| 06     | OK    | TULSA, CITY OF       | 40143C0368J | 01-OCT-2003        | 03-06-2734A | 02   |
| 06     | OK    | TULSA, CITY OF       | 40143C0369J | 01-OCT-2003        | 03-06-2734A | 02   |
| 06     | OK    | TULSA, CITY OF       | 40143C0520H | 05-NOV-2003        | 03-06-831P  | 05   |
| 06     | OK    | TULSA, CITY OF       | 40143C0526J | 24-OCT-2003        | 04-06-004A  | 02   |
| 06     | OK    | TULSA, CITY OF       | 40143C0369J | 24-OCT-2003        | 04-06-006A  | 02   |
| 06     | OK    | TULSA, CITY OF       | 40143C0505H | 19-DEC-2003        | 04-06-424A  | 02   |
| 06     | OK    | TULSA, CITY OF       | 40143C0345H | 10-DEC-2003        | 04-06-465A  | 02   |
| 06     | OK    | VINITA, CITY OF      | 4000500001C | 05-DEC-2003        | 04-06-364A  | 02   |
| 06     | OK    | WAGONER COUNTY       | 4002150031B | 14-NOV-2003        | 03-06-2215A | 02   |
| 06     | OK    | WALTERS, CITY OF     | 40033C0050B | 01-OCT-2003        | 03-06-2558A | 02   |
| 06     | OK    | WARR ACRES, CITY OF  | 40109C0211G | 10-SEP-2003        | 03-06-1463A | 02   |
| 06     | OK    | WARR ACRES, CITY OF  | 40109C0211G | 16-JUL-2003        | 03-06-2082A | 02   |
| 06     | OK    | WARR ACRES, CITY OF  | 40109C0211G | 24-SEP-2003        | 03-06-2241A | 02   |
| 06     | OK    | WARR ACRES, CITY OF  | 40109C0211G | 19-NOV-2003        | 04-06-340A  | 02   |
| 06     | OK    | WASHINGTON COUNTY    | 4004590065A | 11-JUL-2003        | 03-06-1859A | 02   |
| 06     | OK    | WASHINGTON COUNTY    | 4004590100A | 20-AUG-2003        | 03-06-2487A | 02   |
| 06     | OK    | WASHINGTON COUNTY    | 4004590065A | 29-AUG-2003        | 03-06-2513A | 02   |
| 06     | OK    | WASHINGTON COUNTY    | 4004590100A | 01-OCT-2003        | 03-06-2760A | 02   |
| 06     | TX    | ABILENE, CITY OF     | 4810140005B | 24-NOV-2003        | 03-06-198P  | 05   |
| 06     | TX    | ABILENE, CITY OF     | 4810140006B | 24-NOV-2003        | 03-06-198P  | 05   |
| 06     | TX    | ADDISON, TOWN OF     | 48113C0185J | 25-JUL-2003        | 03-06-2115A | 02   |
| 06     | TX    | ALLEN, CITY OF       | 48085C0295G | 06-AUG-2003        | 02-06-1097P | 05   |
| 06     | TX    | ALLEN, CITY OF       | 48085C0430G | 05-NOV-2003        | 04-06-001A  | 02   |
| 06     | TX    | ALPINE, CITY OF      | 4800850002B | 26-NOV-2003        | 04-06-281A  | 02   |
| 06     | TX    | ARLINGTON, CITY OF   | 48439C0577H | 22-JUL-2003        | 03-06-1010P | 05   |
| 06     | TX    | ARLINGTON, CITY OF   | 48439C0429J | 11-JUL-2003        | 03-06-1761A | 02   |
| 06     | TX    | ARLINGTON, CITY OF   | 48439C0461H | 05-SEP-2003        | 03-06-1807A | 02   |
| 06     | TX    | ARLINGTON, CITY OF   | 48439C0440J | 20-AUG-2003        | 03-06-2454A | 02   |
| 06     | TX    | ARLINGTON, CITY OF   | 48439C0441J | 27-AUG-2003        | 03-06-2553A | 02   |
| 06     | TX    | ARLINGTON, CITY OF   | 48439C0444H | 03-OCT-2003        | 03-06-2837A | 02   |
| 06     | TX    | ARLINGTON, CITY OF   | 48439C0433J | 12-NOV-2003        | 04-06-263A  | 02   |
| 06     | TX    | ARLINGTON, CITY OF   | 48439C0462H | 26-NOV-2003        | 04-06-270A  | 02   |
| 06     | TX    | ARLINGTON, CITY OF   | 48439C0444H | 10-DEC-2003        | 04-06-374A  | 02   |
| 06     | TX    | ATASCOSA COUNTY      | 4800140125B | 24-SEP-2003        | 03-06-2358A | 02   |
| 06     | TX    | AUSTIN COUNTY        | 48015C0275C | 24-SEP-2003        | 03-06-2596A | 02   |
| 06     | TX    | AUSTIN COUNTY        | 48015C0300C | 24-SEP-2003        | 03-06-2596A | 02   |

| Region | State | Community                   | Map panel   | Determination date | Case No.    | Type |
|--------|-------|-----------------------------|-------------|--------------------|-------------|------|
| 06     | TX    | AUSTIN, CITY OF             | 48453C0200E | 31-JUL-2003        | 02-06-2609P | 06   |
| 06     | TX    | AUSTIN, CITY OF             | 48453C0255F | 11-JUL-2003        | 03-06-2124A | 02   |
| 06     | TX    | AUSTIN, CITY OF             | 48453C0285E | 13-AUG-2003        | 03-06-2384A | 02   |
| 06     | TX    | AUSTIN, CITY OF             | 48453C0165E | 03-SEP-2003        | 03-06-2508X | 02   |
| 06     | TX    | AUSTIN, CITY OF             | 48453C0255F | 10-SEP-2003        | 03-06-2562A | 02   |
| 06     | TX    | AUSTIN, CITY OF             | 48453C0200E | 12-SEP-2003        | 03-06-2623A | 02   |
| 06     | TX    | AUSTIN, CITY OF             | 48453C0245E | 12-NOV-2003        | 03-06-2757A | 02   |
| 06     | TX    | AUSTIN, CITY OF             | 48453C0255F | 26-SEP-2003        | 03-06-2814X | 02   |
| 06     | TX    | AUSTIN, CITY OF             | 48453C0165E | 10-OCT-2003        | 03-06-2906A | 02   |
| 06     | TX    | AUSTIN, CITY OF             | 48453C0255F | 05-NOV-2003        | 03-06-2949A | 02   |
| 06     | TX    | AUSTIN, CITY OF             | 48453C0210F | 31-DEC-2003        | 04-06-282A  | 02   |
| 06     | TX    | BANDERA COUNTY              | 4800200265A | 03-DEC-2003        | 03-06-2793A | 02   |
| 06     | TX    | BANDERA COUNTY              | 4800200130A | 24-DEC-2003        | 04-06-193A  | 02   |
| 06     | TX    | BASTROP COUNTY              | 48021C0200C | 16-JUL-2003        | 03-06-1602A | 02   |
| 06     | TX    | BEAUMONT, CITY OF           | 4854570050D | 19-NOV-2003        | 02-06-2312P | 05   |
| 06     | TX    | BELL COUNTY                 | 4807060225B | 02-JUL-2003        | 03-06-1816A | 02   |
| 06     | TX    | BELLMEAD, CITY OF           | 4804570005B | 25-JUL-2003        | 03-06-1864A | 01   |
| 06     | TX    | BENBROOK, CITY OF           | 48439C0380H | 09-JUL-2003        | 03-06-1969A | 02   |
| 06     | TX    | BENBROOK, CITY OF           | 48439C0390J | 24-SEP-2003        | 03-06-2764A | 02   |
| 06     | TX    | BENBROOK, CITY OF           | 48439C0380H | 17-DEC-2003        | 04-06-482A  | 02   |
| 06     | TX    | BENBROOK, CITY OF           | 48439C0385J | 17-DEC-2003        | 04-06-482A  | 02   |
| 06     | TX    | BENBROOK, CITY OF           | 48439C0390J | 17-DEC-2003        | 04-06-482A  | 02   |
| 06     | TX    | BENBROOK, CITY OF           | 48439C0395J | 17-DEC-2003        | 04-06-482A  | 02   |
| 06     | TX    | BEXAR COUNTY                | 48029C0229F | 30-OCT-2003        | 03-06-1205P | 06   |
| 06     | TX    | BEXAR COUNTY                | 48029C0237F | 30-OCT-2003        | 03-06-1205P | 06   |
| 06     | TX    | BEXAR COUNTY                | 48029C0313E | 16-JUL-2003        | 03-06-1246A | 02   |
| 06     | TX    | BEXAR COUNTY                | 48029C0085E | 18-JUL-2003        | 03-06-1388P | 06   |
| 06     | TX    | BEXAR COUNTY                | 48029C0416E | 13-AUG-2003        | 03-06-1824A | 02   |
| 06     | TX    | BEXAR COUNTY                | 48029C0085E | 15-AUG-2003        | 03-06-2238A | 02   |
| 06     | TX    | BEXAR COUNTY                | 48029C0130F | 18-AUG-2003        | 03-06-678P  | 06   |
| 06     | TX    | BEXAR COUNTY                | 48029C0140F | 18-AUG-2003        | 03-06-678P  | 06   |
| 06     | TX    | BEXAR COUNTY                | 48029C0231E | 12-AUG-2003        | 03-06-837P  | 06   |
| 06     | TX    | BEXAR COUNTY                | 48029C0232F | 12-AUG-2003        | 03-06-837P  | 06   |
| 06     | TX    | BEXAR COUNTY                | 48029C0233F | 12-AUG-2003        | 03-06-837P  | 06   |
| 06     | TX    | BEXAR COUNTY                | 48029C0234F | 12-AUG-2003        | 03-06-837P  | 06   |
| 06     | TX    | BONHAM WATER AUTHORITY      | 4815820005A | 26-SEP-2003        | 03-06-2662A | 02   |
| 06     | TX    | BOSQUE COUNTY               | 480051-34B  | 02-JUL-2003        | 03-06-1996A | 02   |
| 06     | TX    | BREHAM, CITY OF             | 4806480002B | 17-SEP-2003        | 03-06-2121A | 01   |
| 06     | TX    | BROWN COUNTY                | 4807170006B | 05-NOV-2003        | 03-06-2823A | 02   |
| 06     | TX    | BROWN COUNTY                | 4807170003B | 05-DEC-2003        | 04-06-356A  | 02   |
| 06     | TX    | BROWNSVILLE, CITY OF        | 4801010350B | 03-SEP-2003        | 03-06-2226A | 01   |
| 06     | TX    | BROWNWOOD, CITY OF          | 4800870002D | 05-DEC-2003        | 04-06-089A  | 01   |
| 06     | TX    | BUFFALO SPRINGS, VILLAGE OF | 48303C0336D | 31-OCT-2003        | 03-06-2824A | 02   |
| 06     | TX    | BUFFALO SPRINGS, VILLAGE OF | 48303C0338D | 31-OCT-2003        | 03-06-2824A | 02   |
| 06     | TX    | BURNET COUNTY               | 48053C0210C | 17-OCT-2003        | 03-06-2556A | 02   |
| 06     | TX    | BURNET COUNTY               | 48053C0284C | 10-SEP-2003        | 03-06-2568A | 02   |
| 06     | TX    | CALDWELL COUNTY             | 4800940075C | 25-JUL-2003        | 03-06-2210A | 02   |
| 06     | TX    | CALDWELL COUNTY             | 4800940180C | 22-OCT-2003        | 03-06-2840A | 02   |
| 06     | TX    | CALDWELL COUNTY             | 4800940180C | 07-NOV-2003        | 04-06-204X  | 02   |
| 06     | TX    | CAMERON COUNTY              | 4801010150B | 10-SEP-2003        | 03-06-2364A | 02   |
| 06     | TX    | CAMERON COUNTY              | 4801010150B | 29-AUG-2003        | 03-06-2372A | 02   |
| 06     | TX    | CARROLLTON, CITY OF         | 48113C0020J | 02-JUL-2003        | 03-06-1979A | 02   |
| 06     | TX    | CARROLLTON, CITY OF         | 48113C0160J | 15-AUG-2003        | 03-06-2207A | 02   |
| 06     | TX    | CARROLLTON, CITY OF         | 48113C0160J | 31-DEC-2003        | 03-06-2820A | 17   |
| 06     | TX    | CARROLLTON, CITY OF         | 48113C0020J | 07-OCT-2003        | 03-06-435P  | 05   |
| 06     | TX    | CARROLLTON, CITY OF         | 48113C0180J | 30-OCT-2003        | 03-06-838P  | 05   |
| 06     | TX    | CEDAR HILL, CITY OF         | 48113C0605J | 07-JUL-2003        | 02-06-2216P | 06   |
| 06     | TX    | CEDAR HILL, CITY OF         | 48113C0605J | 06-AUG-2003        | 03-06-2174A | 02   |
| 06     | TX    | CEDAR HILL, CITY OF         | 48113C0605J | 08-OCT-2003        | 03-06-2920A | 02   |
| 06     | TX    | CEDAR PARK, CITY OF         | 48491C0306C | 17-OCT-2003        | 02-06-1089P | 05   |
| 06     | TX    | CELINA, CITY OF             | 48085C0110G | 08-AUG-2003        | 03-06-2005A | 01   |
| 06     | TX    | CLAY COUNTY                 | 48077C0150D | 02-JUL-2003        | 03-06-1843A | 02   |
| 06     | TX    | CLEBURNE, CITY OF           | 48251C0113G | 21-NOV-2003        | 03-06-2087A | 01   |
| 06     | TX    | COLLEGE STATION, CITY OF    | 48041C0142C | 30-OCT-2003        | 03-06-102P  | 05   |
| 06     | TX    | COLLEYVILLE, CITY OF        | 48439C0195H | 06-AUG-2003        | 03-06-2191A | 02   |
| 06     | TX    | COLLEYVILLE, CITY OF        | 48439C0307J | 07-NOV-2003        | 03-06-2622A | 02   |
| 06     | TX    | COLLEYVILLE, CITY OF        | 48439C0330J | 07-NOV-2003        | 03-06-2622A | 02   |
| 06     | TX    | COLLEYVILLE, CITY OF        | 48439C0195H | 21-NOV-2003        | 04-06-057A  | 02   |
| 06     | TX    | COLLEYVILLE, CITY OF        | 48439C0330J | 31-DEC-2003        | 04-06-078A  | 02   |
| 06     | TX    | COLLEYVILLE, CITY OF        | 48439C0215H | 24-OCT-2003        | 04-06-081A  | 02   |
| 06     | TX    | COLLEYVILLE, CITY OF        | 48439C0215H | 03-DEC-2003        | 04-06-284A  | 02   |
| 06     | TX    | COLLEYVILLE, CITY OF        | 48439C0330J | 03-DEC-2003        | 04-06-284A  | 02   |
| 06     | TX    | COLLIN COUNTY               | 48085C0430G | 14-JUL-2003        | 03-06-1384P | 06   |

| Region | State | Community                   | Map panel   | Determination date | Case No.    | Type |
|--------|-------|-----------------------------|-------------|--------------------|-------------|------|
| 06     | TX    | COLLIN COUNTY               | 48085C0125G | 05-NOV-2003        | 03-06-2435A | 02   |
| 06     | TX    | COLLIN COUNTY               | 48085C0280G | 17-SEP-2003        | 03-06-2602A | 02   |
| 06     | TX    | COMAL COUNTY                | 4854630065C | 11-JUL-2003        | 03-06-1708A | 02   |
| 06     | TX    | COMAL COUNTY                | 4854630065C | 05-NOV-2003        | 04-06-118A  | 02   |
| 06     | TX    | COMBINE, CITY OF            | 48113C0685J | 01-OCT-2003        | 03-06-2819A | 02   |
| 06     | TX    | CONROE, CITY OF             | 48339C0378F | 06-AUG-2003        | 03-06-1119A | 02   |
| 06     | TX    | COPPELL, CITY OF            | 48113C0155J | 01-OCT-2003        | 03-06-844P  | 05   |
| 06     | TX    | COPPELL, CITY OF            | 48121C0705F | 01-OCT-2003        | 03-06-844P  | 05   |
| 06     | TX    | COPPELL, CITY OF            | 48113C0135J | 05-DEC-2003        | 04-06-472A  | 02   |
| 06     | TX    | COPPELL, CITY OF            | 48113C0155J | 31-DEC-2003        | 04-06-503A  | 02   |
| 06     | TX    | CORSICANA, CITY OF          | 4804980005A | 03-OCT-2003        | 03-06-2748A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0360K | 02-JUL-2003        | 03-06-1780A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0480J | 02-JUL-2003        | 03-06-1960A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0185J | 23-JUL-2003        | 03-06-2061A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0360K | 09-JUL-2003        | 03-06-2097A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0360K | 29-AUG-2003        | 03-06-2192A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0190J | 15-AUG-2003        | 03-06-2224A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0040J | 08-AUG-2003        | 03-06-2369A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0330J | 17-SEP-2003        | 03-06-2407A | 01   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0045J | 20-AUG-2003        | 03-06-2411A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0185J | 24-OCT-2003        | 03-06-2442A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0185J | 17-OCT-2003        | 03-06-2456A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0355J | 29-AUG-2003        | 03-06-2506A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0365J | 26-SEP-2003        | 03-06-2638A | 01   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0505J | 26-SEP-2003        | 03-06-2700A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0355J | 22-SEP-2003        | 03-06-2706A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0360K | 22-SEP-2003        | 03-06-2706A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0360K | 17-SEP-2003        | 03-06-2719A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0040J | 26-SEP-2003        | 03-06-2765A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0355J | 29-OCT-2003        | 03-06-2848A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0215J | 19-DEC-2003        | 03-06-2854A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0355J | 19-NOV-2003        | 03-06-2948A | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0480J | 01-OCT-2003        | 03-06-830P  | 08   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0310J | 03-DEC-2003        | 04-06-162A  | 01   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0355J | 05-DEC-2003        | 04-06-176A  | 01   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0365J | 21-NOV-2003        | 04-06-261A  | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0365J | 05-DEC-2003        | 04-06-369A  | 02   |
| 06     | TX    | DALLAS, CITY OF             | 48113C0185J | 12-DEC-2003        | 04-06-422A  | 02   |
| 06     | TX    | DENTON COUNTY               | 48121C0065F | 07-JUL-2003        | 03-06-1616A | 02   |
| 06     | TX    | DENTON COUNTY               | 48121C0195F | 07-NOV-2003        | 03-06-2831A | 01   |
| 06     | TX    | DESOTO, CITY OF             | 48113C0630J | 24-SEP-2003        | 03-06-2781A | 02   |
| 06     | TX    | DESOTO, CITY OF             | 48113C0630J | 24-DEC-2003        | 04-06-325A  | 02   |
| 06     | TX    | DOUBLE OAK, TOWN OF         | 48121C0540E | 31-DEC-2003        | 03-06-1890A | 01   |
| 06     | TX    | DOUBLE OAK, TOWN OF         | 48121C0540E | 10-SEP-2003        | 03-06-2624A | 02   |
| 06     | TX    | EASTLAND COUNTY             | 4807930007A | 20-AUG-2003        | 03-06-1847A | 02   |
| 06     | TX    | EDINBURG, CITY OF           | 4803380015E | 16-DEC-2003        | 03-06-1004P | 05   |
| 06     | TX    | EDINBURG, CITY OF           | 4803380030E | 16-DEC-2003        | 03-06-1004P | 05   |
| 06     | TX    | EDINBURG, CITY OF           | 4803340325D | 03-SEP-2003        | 03-06-153P  | 05   |
| 06     | TX    | EDINBURG, CITY OF           | 4803380020E | 03-SEP-2003        | 03-06-153P  | 05   |
| 06     | TX    | EDINBURG, CITY OF           | 4803380015E | 19-NOV-2003        | 03-06-1769A | 01   |
| 06     | TX    | EDINBURG, CITY OF           | 4803380030E | 11-JUL-2003        | 03-06-2117A | 02   |
| 06     | TX    | EDINBURG, CITY OF           | 4803380030E | 20-AUG-2003        | 03-06-2139A | 01   |
| 06     | TX    | EDINBURG, CITY OF           | 4803380015E | 05-DEC-2003        | 03-06-2576A | 02   |
| 06     | TX    | EL PASO, CITY OF            | 4802140044B | 18-JUL-2003        | 03-06-1995A | 02   |
| 06     | TX    | EL PASO, CITY OF            | 4802140044B | 13-AUG-2003        | 03-06-2317X | 02   |
| 06     | TX    | EL PASO, CITY OF            | 4802140045B | 03-DEC-2003        | 04-06-305A  | 02   |
| 06     | TX    | EULESS, CITY OF             | 48439C0330J | 05-NOV-2003        | 03-06-2811A | 02   |
| 06     | TX    | FAIRVIEW, CITY OF           | 48085C0315G | 01-OCT-2003        | 02-06-1413P | 06   |
| 06     | TX    | FAIRVIEW, TOWN OF           | 48085C0315G | 03-DEC-2003        | 04-06-470A  | 02   |
| 06     | TX    | FARMERS BRANCH, CITY OF     | 48113C0170J | 07-NOV-2003        | 04-06-164A  | 02   |
| 06     | TX    | FLOWER MOUND, TOWN OF       | 48121C0540E | 15-OCT-2003        | 03-06-1926P | 05   |
| 06     | TX    | FORT BEND COUNTY            | 48157C0215J | 29-OCT-2003        | 02-06-2301P | 05   |
| 06     | TX    | FORT BEND COUNTY            | 48157C0220J | 29-OCT-2003        | 02-06-2301P | 05   |
| 06     | TX    | FORT BEND COUNTY            | 48157C0290J | 11-JUL-2003        | 03-06-1563A | 01   |
| 06     | TX    | FORT BEND COUNTY            | 48157C0270J | 17-SEP-2003        | 03-06-2351A | 02   |
| 06     | TX    | FORT BEND COUNTY            | 48157C0550J | 10-SEP-2003        | 03-06-2406A | 02   |
| 06     | TX    | FORT BEND COUNTY            | 48157C0270J | 10-SEP-2003        | 03-06-2499A | 02   |
| 06     | TX    | FORT BEND COUNTY M.U.D. #81 | 48157C0075J | 31-OCT-2003        | 04-06-082A  | 02   |
| 06     | TX    | FORT WORTH, CITY OF         | 48439C0427J | 24-JUL-2003        | 02-06-1714P | 05   |
| 06     | TX    | FORT WORTH, CITY OF         | 48439C0170H | 08-JUL-2003        | 02-06-2303P | 05   |
| 06     | TX    | FORT WORTH, CITY OF         | 48439C0265H | 09-OCT-2003        | 02-06-2311P | 05   |
| 06     | TX    | FORT WORTH, CITY OF         | 48439C0165H | 05-DEC-2003        | 03-06-1202P | 05   |
| 06     | TX    | FORT WORTH, CITY OF         | 48439C0170H | 19-NOV-2003        | 03-06-1203P | 05   |

| Region | State | Community           | Map panel   | Determination date | Case No.    | Type |
|--------|-------|---------------------|-------------|--------------------|-------------|------|
| 06     | TX    | FORT WORTH, CITY OF | 48439C0170H | 28-NOV-2003        | 03-06-1206P | 05   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0285J | 07-OCT-2003        | 03-06-1376P | 05   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0395J | 03-SEP-2003        | 03-06-1469A | 02   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0140H | 08-AUG-2003        | 03-06-1669A | 02   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0395J | 25-JUL-2003        | 03-06-1897A | 02   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0430H | 09-JUL-2003        | 03-06-1958A | 02   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0395J | 15-AUG-2003        | 03-06-2220A | 02   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0395J | 29-AUG-2003        | 03-06-2310A | 02   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0260H | 19-DEC-2003        | 03-06-2337P | 06   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0169H | 07-OCT-2003        | 03-06-2341P | 06   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0360H | 17-OCT-2003        | 03-06-2368A | 17   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0260H | 19-DEC-2003        | 03-06-2426A | 02   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0395J | 05-SEP-2003        | 03-06-2601X | 02   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0415H | 28-NOV-2003        | 03-06-276P  | 05   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0260H | 26-NOV-2003        | 04-06-079A  | 01   |
| 06     | TX    | FORT WORTH, CITY OF | 48439C0260H | 24-DEC-2003        | 04-06-181A  | 02   |
| 06     | TX    | FRISCO, CITY OF     | 48085C0405G | 13-AUG-2003        | 03-06-2356A | 02   |
| 06     | TX    | FRISCO, CITY OF     | 48085C0405G | 08-OCT-2003        | 03-06-2634A | 02   |
| 06     | TX    | FRISCO, CITY OF     | 48085C0245G | 14-NOV-2003        | 01-06-1415P | 05   |
| 06     | TX    | FRISCO, CITY OF     | 48085C0265G | 14-NOV-2003        | 01-06-1415P | 05   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0380K | 01-SEP-2003        | 03-06-1938P | 06   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0380K | 10-JUL-2003        | 03-06-2181A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 20-AUG-2003        | 03-06-2256A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 22-AUG-2003        | 03-06-2257A | 01   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 30-JUL-2003        | 03-06-2258A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 29-AUG-2003        | 03-06-2259A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0230J | 27-AUG-2003        | 03-06-2261A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 22-SEP-2003        | 03-06-2263A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0380K | 06-AUG-2003        | 03-06-2264A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 22-AUG-2003        | 03-06-2265A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 01-AUG-2003        | 03-06-2266A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 26-SEP-2003        | 03-06-2267A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 24-SEP-2003        | 03-06-2268A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0240J | 15-OCT-2003        | 03-06-2269A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0240J | 01-AUG-2003        | 03-06-2270A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0240J | 13-AUG-2003        | 03-06-2271A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 15-AUG-2003        | 03-06-2272A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 01-AUG-2003        | 03-06-2273A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 01-AUG-2003        | 03-06-2274A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0380K | 30-JUL-2003        | 03-06-2275A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0380K | 30-JUL-2003        | 03-06-2276A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0380K | 08-OCT-2003        | 03-06-2277A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0360K | 06-AUG-2003        | 03-06-2278A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0360K | 22-AUG-2003        | 03-06-2279A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0360K | 22-AUG-2003        | 03-06-2280A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 06-AUG-2003        | 03-06-2281A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0380K | 06-AUG-2003        | 03-06-2282A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0380K | 06-AUG-2003        | 03-06-2283A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 27-AUG-2003        | 03-06-2284A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 06-AUG-2003        | 03-06-2285A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0360K | 20-AUG-2003        | 03-06-2286A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 06-AUG-2003        | 03-06-2287A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 15-AUG-2003        | 03-06-2288A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 30-JUL-2003        | 03-06-2289A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 13-AUG-2003        | 03-06-2290A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 22-AUG-2003        | 03-06-2291A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 29-AUG-2003        | 03-06-2292A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 22-AUG-2003        | 03-06-2293A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 15-AUG-2003        | 03-06-2294A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0240J | 27-AUG-2003        | 03-06-2295A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 08-AUG-2003        | 03-06-2296A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 13-AUG-2003        | 03-06-2417A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0360K | 15-AUG-2003        | 03-06-2418A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 20-AUG-2003        | 03-06-2510A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 22-SEP-2003        | 03-06-2709A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 24-SEP-2003        | 03-06-2737A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 26-SEP-2003        | 03-06-2806A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 17-OCT-2003        | 03-06-2851A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 15-OCT-2003        | 03-06-2937A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 29-OCT-2003        | 03-06-2940A | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0210K | 19-NOV-2003        | 03-06-2966A | 17   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0220K | 10-DEC-2003        | 04-06-107A  | 02   |
| 06     | TX    | GARLAND, CITY OF    | 48113C0240J | 21-NOV-2003        | 04-06-210A  | 02   |



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| 06     | TX    | GEORGETOWN, CITY OF          | 48491C0100C | 26-NOV-2003        | 03-06-695P  | 05   |
| 06     | TX    | GEORGETOWN, CITY OF          | 48491C0115C | 26-NOV-2003        | 03-06-695P  | 05   |
| 06     | TX    | GEORGETOWN, CITY OF          | 48491C0125C | 26-NOV-2003        | 03-06-695P  | 05   |
| 06     | TX    | GILLESPIE COUNTY             | 48171C0275C | 23-JUL-2003        | 03-06-1496A | 02   |
| 06     | TX    | GILLESPIE COUNTY             | 48171C0450C | 23-JUL-2003        | 03-06-1496A | 02   |
| 06     | TX    | GILLESPIE COUNTY             | 48171C0300C | 07-NOV-2003        | 03-06-2639A | 02   |
| 06     | TX    | GILLESPIE COUNTY             | 48171C0475C | 07-NOV-2003        | 03-06-2639A | 02   |
| 06     | TX    | GILLESPIE COUNTY             | 48171C0425C | 05-DEC-2003        | 04-06-012A  | 02   |
| 06     | TX    | GILLESPIE COUNTY             | 48171C0450C | 19-NOV-2003        | 04-06-283A  | 02   |
| 06     | TX    | GILMER, CITY OF              | 481036B     | 26-NOV-2003        | 03-06-2946A | 02   |
| 06     | TX    | GONZALES COUNTY              | 4802530175A | 05-SEP-2003        | 03-06-1955A | 02   |
| 06     | TX    | GONZALES, CITY OF            | 4802540001B | 05-NOV-2003        | 04-06-109A  | 02   |
| 06     | TX    | GONZALES, CITY OF            | 4802540001B | 07-NOV-2003        | 04-06-124A  | 02   |
| 06     | TX    | GONZALES, CITY OF            | 4802540001B | 05-NOV-2003        | 04-06-125A  | 02   |
| 06     | TX    | GRAND PRAIRIE, CITY OF       | 48113C0465J | 16-JUL-2003        | 03-06-1968A | 01   |
| 06     | TX    | GRAND PRAIRIE, CITY OF       | 48113C0445J | 16-JUL-2003        | 03-06-2138A | 02   |
| 06     | TX    | GRAND PRAIRIE, CITY OF       | 48113C0445J | 01-AUG-2003        | 03-06-2189A | 02   |
| 06     | TX    | GRAND PRAIRIE, CITY OF       | 48113C0445J | 17-SEP-2003        | 03-06-2647X | 02   |
| 06     | TX    | GRAND PRAIRIE, CITY OF       | 48113C0295J | 31-OCT-2003        | 03-06-2959A | 02   |
| 06     | TX    | GRAND PRAIRIE, CITY OF       | 48113C0445J | 18-JUL-2003        | 03-06-574A  | 02   |
| 06     | TX    | GRAND PRAIRIE, CITY OF       | 48113C0435J | 19-NOV-2003        | 04-06-192A  | 02   |
| 06     | TX    | GRAPEVINE, CITY OF           | 48439C0205H | 25-JUL-2003        | 03-06-1001P | 06   |
| 06     | TX    | GRAPEVINE, CITY OF           | 48439C0205H | 18-JUL-2003        | 03-06-2146A | 02   |
| 06     | TX    | GREENVILLE, CITY OF          | 48231C0180F | 11-JUL-2003        | 03-06-1428A | 17   |
| 06     | TX    | GROOM, CITY OF               | 480726-02A  | 23-JUL-2003        | 03-06-1159A | 02   |
| 06     | TX    | GUADALUPE COUNTY             | 4802660150C | 31-OCT-2003        | 03-06-2919A | 02   |
| 06     | TX    | GUADALUPE COUNTY             | 4802660175C | 12-NOV-2003        | 04-06-200A  | 02   |
| 06     | TX    | HALTOM CITY, CITY OF         | 48439C0311J | 31-DEC-2003        | 04-06-502A  | 02   |
| 06     | TX    | HARLINGEN, CITY OF           | 4801010150B | 22-AUG-2003        | 03-06-1574A | 02   |
| 06     | TX    | HARLINGEN, CITY OF           | 4854770015B | 02-JUL-2003        | 03-06-1994A | 02   |
| 06     | TX    | HARRIS COUNTY                | 48201C0405J | 30-JUL-2003        | 03-06-1893A | 01   |
| 06     | TX    | HARRIS COUNTY                | 48201C0655K | 02-JUL-2003        | 03-06-2017A | 02   |
| 06     | TX    | HARRIS COUNTY                | 48201C0235K | 25-JUL-2003        | 03-06-2094A | 17   |
| 06     | TX    | HARRIS COUNTY                | 48201C0380J | 01-AUG-2003        | 03-06-2227A | 17   |
| 06     | TX    | HARRIS COUNTY                | 48201C0390J | 01-AUG-2003        | 03-06-2227A | 17   |
| 06     | TX    | HARRIS COUNTY                | 48201C0515J | 05-NOV-2003        | 03-06-2234A | 02   |
| 06     | TX    | HARRIS COUNTY                | 48201C0205J | 15-AUG-2003        | 03-06-2415A | 02   |
| 06     | TX    | HARRIS COUNTY                | 48201C0465K | 17-SEP-2003        | 03-06-2461A | 02   |
| 06     | TX    | HARRIS COUNTY                | 48201C0290J | 12-SEP-2003        | 03-06-2463A | 01   |
| 06     | TX    | HARRIS COUNTY                | 48201C0245K | 27-AUG-2003        | 03-06-2492A | 02   |
| 06     | TX    | HARRIS COUNTY                | 48201C0320K | 22-SEP-2003        | 03-06-2752A | 02   |
| 06     | TX    | HARRIS COUNTY                | 48201C0805J | 15-OCT-2003        | 03-06-2855A | 01   |
| 06     | TX    | HARRIS COUNTY                | 48201C1030K | 17-OCT-2003        | 03-06-2856A | 01   |
| 06     | TX    | HARRIS COUNTY                | 48201C0495J | 07-NOV-2003        | 04-06-056A  | 01   |
| 06     | TX    | HARRIS COUNTY                | 48201C0495J | 21-NOV-2003        | 04-06-115A  | 01   |
| 06     | TX    | HARRIS COUNTY                | 48201C0455J | 03-DEC-2003        | 04-06-183A  | 01   |
| 06     | TX    | HARRIS COUNTY                | 48201C0320K | 17-DEC-2003        | 04-06-444A  | 02   |
| 06     | TX    | HARRIS COUNTY                | 48201C0515J | 17-DEC-2003        | 04-06-512A  | 02   |
| 06     | TX    | HENDERSON COUNTY             | 48213C0180C | 15-OCT-2003        | 03-06-1594A | 02   |
| 06     | TX    | HENDERSON COUNTY             | 48213C0225C | 03-DEC-2003        | 03-06-2448A | 02   |
| 06     | TX    | HIDALGO COUNTY               | 4803340400C | 09-JUL-2003        | 03-06-2109A | 02   |
| 06     | TX    | HIDALGO COUNTY               | 4803340295D | 29-OCT-2003        | 03-06-2239A | 02   |
| 06     | TX    | HIGHLAND PARK, TOWN OF       | 48113C0335J | 25-JUL-2003        | 03-06-2159A | 02   |
| 06     | TX    | HIGHLAND PARK, TOWN OF       | 48113C0335J | 17-SEP-2003        | 03-06-2416A | 02   |
| 06     | TX    | HIGHLAND VILLAGE, VILLAGE OF | 48121C0533F | 24-OCT-2003        | 03-06-2571A | 02   |
| 06     | TX    | HILL COUNTY                  | 4808570004A | 11-JUL-2003        | 03-06-1596A | 02   |
| 06     | TX    | HONDO, CITY OF               | 4804740005B | 31-DEC-2003        | 04-06-497A  | 02   |
| 06     | TX    | HOOD COUNTY                  | 4803560145B | 10-SEP-2003        | 03-06-1880A | 02   |
| 06     | TX    | HOOD COUNTY                  | 4803560065B | 27-AUG-2003        | 03-06-2505A | 02   |
| 06     | TX    | HOOD COUNTY                  | 4803560145B | 12-SEP-2003        | 03-06-2626A | 02   |
| 06     | TX    | HOOD COUNTY                  | 4803560035B | 12-NOV-2003        | 03-06-2742A | 02   |
| 06     | TX    | HOOD COUNTY                  | 4803560130C | 26-SEP-2003        | 03-06-2754A | 02   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0860K | 20-AUG-2003        | 03-06-1891A | 02   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0670K | 01-AUG-2003        | 03-06-1951A | 01   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0320K | 06-AUG-2003        | 03-06-2158A | 02   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0840K | 30-JUL-2003        | 03-06-2160A | 02   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0645J | 05-SEP-2003        | 03-06-2349A | 02   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0810K | 17-OCT-2003        | 03-06-2428A | 17   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0830K | 01-OCT-2003        | 03-06-2605A | 02   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0830K | 10-SEP-2003        | 03-06-2651A | 02   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0830K | 24-SEP-2003        | 03-06-2778A | 02   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0855K | 17-OCT-2003        | 03-06-2863A | 02   |
| 06     | TX    | HOUSTON, CITY OF             | 48201C0460J | 14-JUL-2003        | 03-06-438P  | 06   |

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| 06     | TX    | HOUSTON, CITY OF        | 48201C0860K | 19-DEC-2003        | 04-06-060A  | 02   |
| 06     | TX    | HOUSTON, CITY OF        | 48201C0860K | 31-DEC-2003        | 04-06-099A  | 02   |
| 06     | TX    | HOUSTON, CITY OF        | 48201C0860K | 26-NOV-2003        | 04-06-303A  | 02   |
| 06     | TX    | HOUSTON, CITY OF        | 48201C0315K | 12-DEC-2003        | 04-06-473A  | 02   |
| 06     | TX    | HOWE, TOWN OF           | 48181C0210E | 03-SEP-2003        | 03-06-2504A | 02   |
| 06     | TX    | HURST, CITY OF          | 48439C0304J | 29-JUL-2003        | 02-06-236P  | 05   |
| 06     | TX    | HURST, CITY OF          | 48439C0304J | 31-OCT-2003        | 03-06-1214P | 05   |
| 06     | TX    | HUTCHINS, CITY OF       | 48113C0515J | 06-AUG-2003        | 03-06-1320A | 01   |
| 06     | TX    | IOWA COLONY, TOWN OF    | 48039C0115H | 31-DEC-2003        | 04-06-336A  | 02   |
| 06     | TX    | IRVING, CITY OF         | 48113C0315J | 20-AUG-2003        | 03-06-2075A | 01   |
| 06     | TX    | IRVING, CITY OF         | 48113C0315J | 03-DEC-2003        | 03-06-2366A | 02   |
| 06     | TX    | IRVING, CITY OF         | 48113C0315J | 31-OCT-2003        | 04-06-084A  | 02   |
| 06     | TX    | IRVING, CITY OF         | 48113C0315J | 05-DEC-2003        | 04-06-347A  | 02   |
| 06     | TX    | JUSTIN, CITY OF         | 48121C0485E | 22-SEP-2003        | 03-06-108P  | 06   |
| 06     | TX    | KELLER, CITY OF         | 48439C0190H | 26-SEP-2003        | 03-06-2805A | 02   |
| 06     | TX    | KELLER, CITY OF         | 48439C0190H | 19-NOV-2003        | 04-06-177A  | 02   |
| 06     | TX    | KENDALL COUNTY          | 4804170190B | 21-AUG-2003        | 03-06-2055P | 06   |
| 06     | TX    | KENDALL COUNTY          | 4804170150B | 12-NOV-2003        | 03-06-2330P | 06   |
| 06     | TX    | KENDALL COUNTY          | 4804170175B | 01-AUG-2003        | 03-06-970A  | 02   |
| 06     | TX    | KENDALL COUNTY          | 4804170125B | 07-NOV-2003        | 04-06-187A  | 02   |
| 06     | TX    | KERRVILLE, CITY OF      | 48265C0170E | 12-NOV-2003        | 04-06-003A  | 02   |
| 06     | TX    | KILLEEN, CITY OF        | 4807060130B | 13-AUG-2003        | 03-06-1655A | 02   |
| 06     | TX    | KILLEEN, CITY OF        | 4800310003C | 01-AUG-2003        | 03-06-2208A | 02   |
| 06     | TX    | KILLEEN, CITY OF        | 4807060130B | 15-OCT-2003        | 03-06-2302A | 01   |
| 06     | TX    | KILLEEN, CITY OF        | 4807060130B | 22-SEP-2003        | 03-06-2584X | 02   |
| 06     | TX    | KILLEEN, CITY OF        | 4807060130B | 12-NOV-2003        | 03-06-2791A | 01   |
| 06     | TX    | KYLE, CITY OF           | 48209C0185E | 17-NOV-2003        | 03-06-1735P | 05   |
| 06     | TX    | KYLE, CITY OF           | 48209C0205E | 17-NOV-2003        | 03-06-1735P | 05   |
| 06     | TX    | LAGO VISTA, CITY OF     | 48453C0792F | 25-JUL-2003        | 03-06-1567A | 02   |
| 06     | TX    | LAGO VISTA, CITY OF     | 48453C0803F | 14-NOV-2003        | 03-06-2826A | 02   |
| 06     | TX    | LAKE DALLAS, CITY OF    | 48121C0532E | 26-NOV-2003        | 03-06-2927A | 02   |
| 06     | TX    | LAKEWAY, CITY OF        | 48453C0330E | 07-NOV-2003        | 04-06-154A  | 02   |
| 06     | TX    | LAMPASAS, CITY OF       | 4808990225B | 17-DEC-2003        | 04-06-485A  | 02   |
| 06     | TX    | LANCASTER, CITY OF      | 48113C0635J | 18-SEP-2003        | 02-06-2623P | 05   |
| 06     | TX    | LAREDO, CITY OF         | 4806510005B | 23-JUL-2003        | 03-06-2123A | 02   |
| 06     | TX    | LEAGUE CITY, CITY OF    | 4854880011D | 29-AUG-2003        | 03-06-2552A | 02   |
| 06     | TX    | LEANDER, CITY OF        | 48491C0212C | 25-JUL-2003        | 03-06-1227A | 02   |
| 06     | TX    | LIBERTY COUNTY          | 4804380300B | 15-OCT-2003        | 03-06-2762A | 02   |
| 06     | TX    | LIBERTY, CITY OF        | 4804410025A | 27-AUG-2003        | 01-06-1554P | 05   |
| 06     | TX    | LITTLE ELM, TOWN OF     | 48121C0420E | 14-NOV-2003        | 01-06-1415P | 06   |
| 06     | TX    | LITTLE ELM, TOWN OF     | 48121C0410E | 19-DEC-2003        | 03-06-2904P | 06   |
| 06     | TX    | LITTLE ELM, TOWN OF     | 48121C0420E | 19-DEC-2003        | 03-06-2904P | 06   |
| 06     | TX    | LLANO COUNTY            | 4812340210B | 02-JUL-2003        | 03-06-1475A | 02   |
| 06     | TX    | LONGVIEW, CITY OF       | 4802640015E | 06-OCT-2003        | 02-06-1532P | 05   |
| 06     | TX    | LONGVIEW, CITY OF       | 4802640010D | 21-AUG-2003        | 02-06-1841P | 05   |
| 06     | TX    | LONGVIEW, CITY OF       | 4802640025E | 03-SEP-2003        | 03-06-2588A | 02   |
| 06     | TX    | LONGVIEW, CITY OF       | 4802640015E | 08-OCT-2003        | 03-06-2925A | 02   |
| 06     | TX    | LONGVIEW, CITY OF       | 4802640010D | 12-NOV-2003        | 04-06-195A  | 02   |
| 06     | TX    | LONGVIEW, CITY OF       | 4802640010D | 21-NOV-2003        | 04-06-221A  | 02   |
| 06     | TX    | LOWRY CROSSING, CITY OF | 48085C0325G | 06-AUG-2003        | 03-06-2319A | 02   |
| 06     | TX    | LOWRY CROSSING, CITY OF | 48085C0325G | 12-NOV-2003        | 04-06-209A  | 02   |
| 06     | TX    | LUBBOCK COUNTY          | 48303C0275D | 23-JUL-2003        | 03-06-1842A | 02   |
| 06     | TX    | LUBBOCK COUNTY          | 48303C0275D | 27-AUG-2003        | 03-06-2072A | 02   |
| 06     | TX    | LUBBOCK COUNTY          | 48303C0400D | 05-DEC-2003        | 03-06-2446A | 02   |
| 06     | TX    | LUBBOCK COUNTY          | 48303C0275D | 27-AUG-2003        | 03-06-2470A | 02   |
| 06     | TX    | LUBBOCK COUNTY          | 48303C0275D | 17-OCT-2003        | 03-06-2592A | 01   |
| 06     | TX    | LUBBOCK COUNTY          | 48303C0275D | 10-SEP-2003        | 03-06-2595A | 02   |
| 06     | TX    | LUBBOCK COUNTY          | 48303C0275D | 12-SEP-2003        | 03-06-2630A | 02   |
| 06     | TX    | LUBBOCK COUNTY          | 48303C0275D | 05-DEC-2003        | 04-06-432A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0295D | 02-JUL-2003        | 03-06-1867A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0295D | 16-JUL-2003        | 03-06-2060A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0315D | 23-JUL-2003        | 03-06-2196A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0290D | 25-JUL-2003        | 03-06-2209A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0290D | 13-AUG-2003        | 03-06-2249A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0290D | 13-AUG-2003        | 03-06-2250A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0315D | 30-JUL-2003        | 03-06-2313A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0290D | 20-AUG-2003        | 03-06-2355A | 01   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0305D | 08-AUG-2003        | 03-06-2359A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0280D | 08-AUG-2003        | 03-06-2360A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0290D | 08-AUG-2003        | 03-06-2375A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0295D | 26-SEP-2003        | 03-06-2409A | 01   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0285D | 20-AUG-2003        | 03-06-2421A | 02   |
| 06     | TX    | LUBBOCK, CITY OF        | 48303C0295D | 20-AUG-2003        | 03-06-2429A | 02   |

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| 06     | TX    | LUBBOCK, CITY OF       | 48303C0305D | 22-AUG-2003        | 03-06-2434A | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 13-AUG-2003        | 03-06-2449A | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0410D | 24-DEC-2003        | 03-06-2508A | 01   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 10-SEP-2003        | 03-06-2652A | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 4804520305D | 22-SEP-2003        | 03-06-2717A | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 17-SEP-2003        | 03-06-2724A | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0295D | 26-SEP-2003        | 03-06-2769A | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 22-SEP-2003        | 03-06-2770A | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0295D | 03-OCT-2003        | 03-06-2804A | 01   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0295D | 03-OCT-2003        | 03-06-2844A | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 15-AUG-2003        | 03-06-967A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 31-OCT-2003        | 04-06-094A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 07-NOV-2003        | 04-06-097A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 12-NOV-2003        | 04-06-100A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0295D | 31-OCT-2003        | 04-06-121A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 12-NOV-2003        | 04-06-153A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0285D | 31-OCT-2003        | 04-06-168A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 26-NOV-2003        | 04-06-297A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 05-DEC-2003        | 04-06-350A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 05-DEC-2003        | 04-06-351X  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0295D | 17-DEC-2003        | 04-06-401A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 05-DEC-2003        | 04-06-402A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0315D | 12-DEC-2003        | 04-06-404A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 10-DEC-2003        | 04-06-451A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0295D | 19-DEC-2003        | 04-06-518A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0295D | 24-DEC-2003        | 04-06-530A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0295D | 19-DEC-2003        | 04-06-533A  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0290D | 24-DEC-2003        | 04-06-538X  | 02   |
| 06     | TX    | LUBBOCK, CITY OF       | 48303C0295D | 31-DEC-2003        | 04-06-585A  | 02   |
| 06     | TX    | LUFKIN, CITY OF        | 4800090010C | 10-DEC-2003        | 04-06-405A  | 02   |
| 06     | TX    | MANSFIELD, CITY OF     | 48439C0557H | 18-SEP-2003        | 02-06-1674P | 05   |
| 06     | TX    | MANVEL, TOWN OF        | 48039C0040I | 01-OCT-2003        | 03-06-2569A | 02   |
| 06     | TX    | MARBLE FALLS, CITY OF  | 48053C0312D | 17-OCT-2003        | 03-06-2627A | 02   |
| 06     | TX    | MCKINNEY, CITY OF      | 48085C0280G | 02-JUL-2003        | 03-06-2018A | 02   |
| 06     | TX    | MCKINNEY, CITY OF      | 48085C0305G | 31-DEC-2003        | 03-06-2789A | 01   |
| 06     | TX    | MCLENNAN COUNTY        | 4804560170B | 03-SEP-2003        | 03-06-2517A | 02   |
| 06     | TX    | MCLENNAN COUNTY        | 4804560140B | 12-DEC-2003        | 03-06-2566A | 17   |
| 06     | TX    | MEADOWLAKES, CITY OF   | 48053C0312C | 02-JUL-2003        | 03-06-1566A | 02   |
| 06     | TX    | MEDINA COUNTY          | 4804720175B | 11-JUL-2003        | 03-06-2162A | 02   |
| 06     | TX    | MEDINA COUNTY          | 4804720100B | 22-OCT-2003        | 03-06-2703A | 02   |
| 06     | TX    | MESQUITE, CITY OF      | 48113C0390J | 04-DEC-2003        | 03-06-1543P | 05   |
| 06     | TX    | MESQUITE, CITY OF      | 48113C0530J | 25-JUL-2003        | 03-06-2155A | 02   |
| 06     | TX    | MESQUITE, CITY OF      | 48113C0370J | 10-SEP-2003        | 03-06-2726A | 01   |
| 06     | TX    | MESQUITE, CITY OF      | 48113C0390J | 31-OCT-2003        | 04-06-061A  | 02   |
| 06     | TX    | MIDLAND COUNTY         | 48329C0207E | 12-DEC-2003        | 04-06-160A  | 01   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0087E | 13-AUG-2003        | 03-06-1587A | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0069E | 27-AUG-2003        | 03-06-1882A | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0100E | 30-JUL-2003        | 03-06-1905A | 01   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0088E | 02-JUL-2003        | 03-06-1984A | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0087E | 11-JUL-2003        | 03-06-2112A | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0069E | 10-OCT-2003        | 03-06-2214A | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0069E | 01-AUG-2003        | 03-06-2217A | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0069E | 30-JUL-2003        | 03-06-2218A | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0068E | 21-OCT-2003        | 03-06-2541P | 06   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0069E | 21-OCT-2003        | 03-06-2541P | 06   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0089E | 17-SEP-2003        | 03-06-2636A | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0182E | 22-OCT-2003        | 03-06-2792A | 01   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0088E | 15-OCT-2003        | 03-06-2809A | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0069E | 07-NOV-2003        | 03-06-2922A | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0088E | 03-DEC-2003        | 04-06-316A  | 02   |
| 06     | TX    | MIDLAND, CITY OF       | 48329C0069E | 10-DEC-2003        | 04-06-429A  | 02   |
| 06     | TX    | MISSOURI CITY, CITY OF | 48157C0270J | 11-JUL-2003        | 03-06-1233A | 01   |
| 06     | TX    | MISSOURI CITY, CITY OF | 48157C0255J | 12-NOV-2003        | 03-06-1736P | 06   |
| 06     | TX    | MISSOURI CITY, CITY OF | 48157C0265J | 12-NOV-2003        | 03-06-1736P | 06   |
| 06     | TX    | MONTAGUE COUNTY        | 48337C0260C | 25-JUL-2003        | 03-06-1079A | 02   |
| 06     | TX    | MONTAGUE COUNTY        | 48337C0260C | 15-OCT-2003        | 03-06-2961A | 02   |
| 06     | TX    | MONTGOMERY COUNTY      | 48339C0405F | 13-AUG-2003        | 03-06-1510A | 02   |
| 06     | TX    | MONTGOMERY COUNTY      | 48339C0535F | 17-SEP-2003        | 03-06-1786A | 02   |
| 06     | TX    | MONTGOMERY COUNTY      | 48339C0705F | 16-JUL-2003        | 03-06-2099A | 01   |
| 06     | TX    | MONTGOMERY COUNTY      | 48339C0215F | 10-OCT-2003        | 03-06-2381A | 02   |
| 06     | TX    | MONTGOMERY COUNTY      | 48339C0195F | 22-SEP-2003        | 03-06-2606A | 02   |
| 06     | TX    | MONTGOMERY COUNTY      | 48339C0215F | 22-SEP-2003        | 03-06-2723A | 02   |
| 06     | TX    | MONTGOMERY COUNTY      | 48339C0730G | 26-NOV-2003        | 04-06-052A  | 02   |

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| 06     | TX    | MONTGOMERY COUNTY             | 48339C0505F | 10-DEC-2003        | 04-06-337A  | 02   |
| 06     | TX    | MOORE COUNTY                  | 48339C0205F | 22-SEP-2003        | 03-06-2441A | 01   |
| 06     | TX    | NASSAU BAY, CITY OF           | 48201C1090K | 05-SEP-2003        | 03-06-2483A | 02   |
| 06     | TX    | NAVASOTA, CITY OF             | 4802650005A | 10-DEC-2003        | 04-06-440A  | 02   |
| 06     | TX    | NORTH RICHLAND HILLS, CITY OF | 48439C0284H | 18-JUL-2003        | 03-06-1020P | 06   |
| 06     | TX    | NORTH RICHLAND HILLS, CITY OF | 48439C0303H | 18-JUL-2003        | 03-06-1020P | 06   |
| 06     | TX    | NORTH RICHLAND HILLS, CITY OF | 48439C0189H | 07-OCT-2003        | 03-06-444P  | 05   |
| 06     | TX    | NORTH RICHLAND HILLS, CITY OF | 48439C0190H | 07-OCT-2003        | 03-06-444P  | 05   |
| 06     | TX    | NORTH RICHLAND HILLS, CITY OF | 48439C0189H | 17-DEC-2003        | 04-06-531A  | 02   |
| 06     | TX    | OAK RIDGE NORTH, CITY OF      | 48339C0539G | 17-DEC-2003        | 04-06-157A  | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0140D | 18-JUL-2003        | 03-06-1352A | 01   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0135D | 09-JUL-2003        | 03-06-1840A | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0170D | 15-AUG-2003        | 03-06-2026A | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0140D | 23-JUL-2003        | 03-06-2133A | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0135D | 08-AUG-2003        | 03-06-2180A | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0135D | 13-AUG-2003        | 03-06-2374A | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0170D | 13-AUG-2003        | 03-06-2382A | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0140D | 03-SEP-2003        | 03-06-2480A | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0170D | 03-OCT-2003        | 03-06-2767A | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0140D | 24-OCT-2003        | 04-06-021A  | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0140D | 26-NOV-2003        | 04-06-318A  | 02   |
| 06     | TX    | ODESSA, CITY OF               | 48135C0170D | 03-DEC-2003        | 04-06-327A  | 02   |
| 06     | TX    | ORANGE COUNTY                 | 4805100025B | 10-OCT-2003        | 03-06-2825A | 02   |
| 06     | TX    | PALO PINTO COUNTY             | 4805160100A | 09-JUL-2003        | 03-06-1789A | 02   |
| 06     | TX    | PALO PINTO COUNTY             | 4805160100A | 14-NOV-2003        | 04-06-054A  | 02   |
| 06     | TX    | PARIS, CITY OF                | 4804270002B | 25-AUG-2003        | 02-06-2435P | 06   |
| 06     | TX    | PARIS, CITY OF                | 4804270001B | 15-OCT-2003        | 03-06-2867A | 02   |
| 06     | TX    | PASADENA, CITY OF             | 48201C1080J | 16-JUL-2003        | 03-06-1722A | 02   |
| 06     | TX    | PEARLAND, CITY OF             | 48039C0065J | 16-JUL-2003        | 03-06-1666A | 02   |
| 06     | TX    | PEARLAND, CITY OF             | 48039C0030I | 11-JUL-2003        | 03-06-176P  | 05   |
| 06     | TX    | PEARLAND, CITY OF             | 48039C0040I | 11-JUL-2003        | 03-06-176P  | 05   |
| 06     | TX    | PEARLAND, CITY OF             | 48039C0045J | 18-JUL-2003        | 03-06-1972A | 01   |
| 06     | TX    | PLAINVIEW, CITY OF            | 4802750004B | 18-JUL-2003        | 03-06-1796A | 02   |
| 06     | TX    | PLAINVIEW, CITY OF            | 4802750004B | 08-OCT-2003        | 03-06-2376A | 02   |
| 06     | TX    | PLAINVIEW, CITY OF            | 4802750004B | 22-AUG-2003        | 03-06-2398A | 02   |
| 06     | TX    | PLAINVIEW, CITY OF            | 4802750004B | 31-OCT-2003        | 04-06-064A  | 02   |
| 06     | TX    | PLANO, CITY OF                | 48085C0440G | 07-NOV-2003        | 03-06-1861A | 02   |
| 06     | TX    | PLANO, CITY OF                | 48085C0445G | 01-AUG-2003        | 03-06-1918A | 17   |
| 06     | TX    | PLANO, CITY OF                | 48085C0440G | 03-SEP-2003        | 03-06-2216A | 17   |
| 06     | TX    | PLANO, CITY OF                | 48085C0440G | 20-AUG-2003        | 03-06-2493A | 02   |
| 06     | TX    | PLANO, CITY OF                | 48085C0410G | 16-DEC-2003        | 03-06-685P  | 05   |
| 06     | TX    | PLANO, CITY OF                | 48085C0445G | 31-OCT-2003        | 04-06-108A  | 02   |
| 06     | TX    | POLK COUNTY                   | 4805260006B | 29-OCT-2003        | 03-06-2928A | 02   |
| 06     | TX    | RANSOM CANYON, TOWN OF        | 48303C0339D | 25-JUL-2003        | 03-06-1881A | 02   |
| 06     | TX    | RICHARDSON, CITY OF           | 48113C0205J | 22-SEP-2003        | 03-06-2594A | 02   |
| 06     | TX    | RICHARDSON, CITY OF           | 48113C0185J | 24-OCT-2003        | 03-06-2864A | 02   |
| 06     | TX    | RICHARDSON, CITY OF           | 48113C0205J | 12-NOV-2003        | 03-06-427P  | 05   |
| 06     | TX    | RICHARDSON, CITY OF           | 48113C0210K | 12-NOV-2003        | 03-06-427P  | 05   |
| 06     | TX    | RICHARDSON, CITY OF           | 48113C0205J | 03-DEC-2003        | 04-06-421A  | 02   |
| 06     | TX    | RICHMOND, CITY OF             | 48157C0230J | 05-DEC-2003        | 04-06-186A  | 17   |
| 06     | TX    | ROANOKE, CITY OF              | 48121C0655E | 16-DEC-2003        | 03-06-1024P | 06   |
| 06     | TX    | ROCKWALL, CITY OF             | 4805470005C | 03-DEC-2003        | 03-06-2698A | 02   |
| 06     | TX    | ROCKWALL, CITY OF             | 4805470005C | 31-DEC-2003        | 04-06-058A  | 01   |
| 06     | TX    | ROUND ROCK, CITY OF           | 48491C0240C | 31-OCT-2003        | 03-06-1213P | 06   |
| 06     | TX    | ROUND ROCK, CITY OF           | 48491C0330D | 31-OCT-2003        | 03-06-1213P | 06   |
| 06     | TX    | ROUND ROCK, CITY OF           | 48491C0330D | 18-JUL-2003        | 03-06-1689A | 02   |
| 06     | TX    | ROUND ROCK, CITY OF           | 48491C0330D | 19-DEC-2003        | 04-06-279A  | 02   |
| 06     | TX    | ROWLETT, CITY OF              | 48113C0235J | 14-NOV-2003        | 03-06-2759A | 17   |
| 06     | TX    | SACHSE, CITY OF               | 48113C0230J | 29-OCT-2003        | 03-06-2629A | 17   |
| 06     | TX    | SAGINAW, CITY OF              | 48439C0260H | 20-AUG-2003        | 03-06-2402A | 02   |
| 06     | TX    | SAGINAW, CITY OF              | 48439C0260H | 17-SEP-2003        | 03-06-2472A | 01   |
| 06     | TX    | SAGINAW, CITY OF              | 48439C0260H | 05-NOV-2003        | 04-06-010X  | 01   |
| 06     | TX    | SAGINAW, CITY OF              | 48439C0260H | 07-NOV-2003        | 04-06-123A  | 02   |
| 06     | TX    | SAN ANGELO, CITY OF           | 4806230015D | 10-SEP-2003        | 03-06-2478A | 02   |
| 06     | TX    | SAN ANGELO, CITY OF           | 4806230010D | 30-DEC-2003        | 03-06-2684P | 05   |
| 06     | TX    | SAN ANTONIO, CITY OF          | 48029C0284F | 12-NOV-2003        | 03-06-039P  | 05   |
| 06     | TX    | SAN ANTONIO, CITY OF          | 48029C0244F | 16-JUL-2003        | 03-06-2012A | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF          | 48029C0293F | 11-JUL-2003        | 03-06-2025A | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF          | 48029C0428F | 09-JUL-2003        | 03-06-2065A | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF          | 48029C0241F | 23-JUL-2003        | 03-06-2176A | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF          | 48029C0095E | 22-AUG-2003        | 03-06-2314A | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF          | 48029C0232F | 22-AUG-2003        | 03-06-2314A | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF          | 48029C0283F | 22-AUG-2003        | 03-06-2393A | 02   |

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|--------|-------|---------------------------|-------------|--------------------|-------------|------|
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0429E | 20-AUG-2003        | 03-06-2445A | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0239F | 27-AUG-2003        | 03-06-2468A | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0291F | 12-SEP-2003        | 03-06-2640A | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0283F | 24-OCT-2003        | 03-06-2676P | 06   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0277F | 05-NOV-2003        | 03-06-2689P | 06   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0477E | 27-NOV-2003        | 03-06-268A  | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0293F | 14-JUL-2003        | 03-06-683P  | 05   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0417F | 05-NOV-2003        | 04-06-020A  | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0234F | 29-OCT-2003        | 04-06-022A  | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0277F | 30-OCT-2003        | 04-06-041P  | 06   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0257F | 05-NOV-2003        | 04-06-083A  | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0284F | 21-NOV-2003        | 04-06-280A  | 02   |
| 06     | TX    | SAN ANTONIO, CITY OF      | 48029C0140F | 21-NOV-2003        | 04-06-409A  | 02   |
| 06     | TX    | SAN MARCOS, CITY OF       | 48209C0229E | 30-SEP-2003        | 02-06-1681P | 05   |
| 06     | TX    | SEALY, CITY OF            | 48015C0235D | 01-AUG-2003        | 03-06-2190A | 01   |
| 06     | TX    | SHERMAN, CITY OF          | 48181C0145E | 15-OCT-2003        | 03-06-2941A | 02   |
| 06     | TX    | SHERMAN, CITY OF          | 48181C0145E | 24-DEC-2003        | 04-06-420A  | 02   |
| 06     | TX    | SOCORRO, CITY OF          | 4802120236B | 19-NOV-2003        | 03-06-2796C | 01   |
| 06     | TX    | SOCORRO, CITY OF          | 4802120237B | 19-NOV-2003        | 03-06-2796C | 01   |
| 06     | TX    | SOMERVELL COUNTY          | 48425C0050C | 12-SEP-2003        | 03-06-2464A | 02   |
| 06     | TX    | STEPHENS COUNTY           | 48429C0095C | 22-OCT-2003        | 03-06-2952A | 02   |
| 06     | TX    | SUNSET VALLEY, CITY OF    | 48453C0210F | 10-DEC-2003        | 04-06-122A  | 02   |
| 06     | TX    | TARRANT COUNTY            | 48439C0160H | 27-AUG-2003        | 03-06-152P  | 05   |
| 06     | TX    | TARRANT COUNTY            | 48439C0232H | 18-JUL-2003        | 03-06-2119A | 02   |
| 06     | TX    | TAYLOR COUNTY             | 4810140006B | 27-AUG-2003        | 03-06-2486A | 02   |
| 06     | TX    | TERRELL HILLS, CITY OF    | 48029C0456F | 14-NOV-2003        | 04-06-175A  | 02   |
| 06     | TX    | TERRELL, CITY OF          | 4804160005B | 16-DEC-2003        | 03-06-1932P | 05   |
| 06     | TX    | TERRY COUNTY              | 48491C0325D | 11-JUL-2003        | 03-06-1168A | 02   |
| 06     | TX    | THE COLONY, CITY OF       | 48121C0558F | 14-NOV-2003        | 03-06-2862A | 02   |
| 06     | TX    | TRAVIS COUNTY             | 48453C0075E | 08-AUG-2003        | 02-06-2603P | 06   |
| 06     | TX    | TRAVIS COUNTY             | 48453C0285E | 12-AUG-2003        | 03-06-1396P | 06   |
| 06     | TX    | TRAVIS COUNTY             | 48453C0290E | 12-AUG-2003        | 03-06-1396P | 06   |
| 06     | TX    | TRAVIS COUNTY             | 48453C0055E | 17-AUG-2003        | 03-06-1538P | 06   |
| 06     | TX    | TYLER, CITY OF            | 4805710019B | 12-SEP-2003        | 03-06-1888A | 02   |
| 06     | TX    | TYLER, CITY OF            | 4805710014B | 15-OCT-2003        | 03-06-2029A | 01   |
| 06     | TX    | UNIVERSAL CITY, CITY OF   | 48029C0316E | 26-NOV-2003        | 04-06-317A  | 02   |
| 06     | TX    | VICTORIA COUNTY           | 4806370200B | 13-AUG-2003        | 03-06-2100A | 01   |
| 06     | TX    | VICTORIA, CITY OF         | 4806380005G | 11-JUL-2003        | 03-06-1822A | 02   |
| 06     | TX    | VICTORIA, CITY OF         | 4806380005G | 03-OCT-2003        | 03-06-2488A | 17   |
| 06     | TX    | VICTORIA, CITY OF         | 4806380010E | 31-OCT-2003        | 04-06-101A  | 02   |
| 06     | TX    | WALKER COUNTY             | 4810420007C | 12-NOV-2003        | 04-06-199A  | 02   |
| 06     | TX    | WALLER COUNTY             | 4806400130C | 03-DEC-2003        | 04-06-357A  | 02   |
| 06     | TX    | WEBB COUNTY               | 4810590650B | 10-SEP-2003        | 03-06-2465A | 01   |
| 06     | TX    | WHITE SETTLEMENT, CITY OF | 48439C0265H | 05-NOV-2003        | 03-06-2932A | 02   |
| 06     | TX    | WICHITA FALLS, CITY OF    | 4806620025E | 12-DEC-2003        | 04-06-063A  | 02   |
| 06     | TX    | WILLIAMSON COUNTY         | 48491C0244C | 16-JUL-2003        | 03-06-1753A | 02   |
| 06     | TX    | WILLIAMSON COUNTY         | 48491C0325D | 25-JUL-2003        | 03-06-2251X | 02   |
| 06     | TX    | WILLIAMSON COUNTY         | 48491C0244C | 10-OCT-2003        | 03-06-2511A | 02   |
| 06     | TX    | WINDCREST, CITY OF        | 48029C0313E | 25-JUL-2003        | 03-06-1569A | 02   |
| 06     | TX    | WINDCREST, CITY OF        | 48029C0313E | 17-SEP-2003        | 03-06-2661A | 02   |
| 06     | TX    | WISE COUNTY               | 48497C0290C | 30-JUL-2003        | 03-06-2002A | 02   |
| 06     | TX    | WOOD COUNTY               | 4810550007A | 07-JUL-2003        | 03-06-1607A | 02   |
| 07     | IA    | ALGONA, CITY OF           | 1901800005B | 29-AUG-2003        | 03-07-1260A | 01   |
| 07     | IA    | ANKENY, CITY OF           | 1902260003C | 10-OCT-2003        | 03-07-1369A | 01   |
| 07     | IA    | ANKENY, CITY OF           | 1909010039B | 07-NOV-2003        | 03-07-1478A | 01   |
| 07     | IA    | ATLANTIC, CITY OF         | 1900490005B | 31-OCT-2003        | 04-07-080A  | 17   |
| 07     | IA    | BLACK HAWK COUNTY         | 1905350065B | 16-JUL-2003        | 03-07-1059A | 01   |
| 07     | IA    | BREMER COUNTY             | 19017C0025C | 06-AUG-2003        | 03-07-1202A | 02   |
| 07     | IA    | BREMER COUNTY             | 19017C0100C | 26-NOV-2003        | 04-07-153A  | 02   |
| 07     | IA    | BUCHANAN COUNTY           | 1908480025C | 29-AUG-2003        | 03-07-1308A | 02   |
| 07     | IA    | BUCK GROVE, CITY OF       | 190093-01A  | 05-NOV-2003        | 04-07-088A  | 02   |
| 07     | IA    | BUTLER COUNTY             | 1908500100B | 24-SEP-2003        | 03-07-1394A | 02   |
| 07     | IA    | CAMANCHE, CITY OF         | 1900860005B | 05-NOV-2003        | 03-07-1320A | 01   |
| 07     | IA    | CAMANCHE, CITY OF         | 1900860005B | 24-DEC-2003        | 04-07-222A  | 02   |
| 07     | IA    | CEDAR FALLS, CITY OF      | 1900170002B | 18-JUL-2003        | 03-07-1027A | 02   |
| 07     | IA    | CEDAR FALLS, CITY OF      | 1900170002B | 13-AUG-2003        | 03-07-1213A | 02   |
| 07     | IA    | CEDAR FALLS, CITY OF      | 1900170002B | 22-AUG-2003        | 03-07-1310X | 02   |
| 07     | IA    | CEDAR RAPIDS, CITY OF     | 1901870002B | 15-OCT-2003        | 03-07-1303A | 02   |
| 07     | IA    | CLINTON COUNTY            | 190859-21B  | 22-AUG-2003        | 03-07-1091A | 02   |
| 07     | IA    | CLINTON, CITY OF          | 1900880005B | 23-JUL-2003        | 03-07-788A  | 01   |
| 07     | IA    | CLIVE, CITY OF            | 1904880005C | 02-JUL-2003        | 03-07-1088A | 02   |
| 07     | IA    | CLIVE, CITY OF            | 1904880005C | 13-AUG-2003        | 03-07-1217A | 02   |
| 07     | IA    | CLIVE, CITY OF            | 1904880005C | 05-SEP-2003        | 03-07-1364A | 02   |

| Region | State | Community                | Map panel   | Determination date | Case No.    | Type |
|--------|-------|--------------------------|-------------|--------------------|-------------|------|
| 07     | IA    | CLIVE, CITY OF           | 1904880005C | 22-OCT-2003        | 04-07-021A  | 02   |
| 07     | IA    | CLIVE, CITY OF           | 1904880005C | 21-NOV-2003        | 04-07-065A  | 02   |
| 07     | IA    | CLIVE, CITY OF           | 1904880005C | 29-OCT-2003        | 04-07-086A  | 02   |
| 07     | IA    | COLFAX, CITY OF          | 190163—01B  | 12-SEP-2003        | 03-07-1179A | 02   |
| 07     | IA    | CORALVILLE, CITY OF      | 19103C0090D | 26-NOV-2003        | 04-07-139A  | 01   |
| 07     | IA    | COUNCIL BLUFFS, CITY OF  | 1902350005D | 26-NOV-2003        | 04-07-024A  | 02   |
| 07     | IA    | DALLAS COUNTY            | 19049C0118D | 08-OCT-2003        | 03-07-866A  | 01   |
| 07     | IA    | DAVENPORT, CITY OF       | 1902420005B | 10-SEP-2003        | 03-07-1154A | 02   |
| 07     | IA    | DAVENPORT, CITY OF       | 1902420005B | 25-JUL-2003        | 03-07-1157A | 02   |
| 07     | IA    | DAVENPORT, CITY OF       | 1902420004C | 01-OCT-2003        | 03-07-1159A | 02   |
| 07     | IA    | DELAWARE COUNTY          | 1908630003A | 15-OCT-2003        | 03-07-1492A | 02   |
| 07     | IA    | DELAWARE COUNTY          | 1908630003A | 24-DEC-2003        | 04-07-225A  | 02   |
| 07     | IA    | DICKINSON COUNTY         | 1908640050C | 27-AUG-2003        | 03-07-1274A | 02   |
| 07     | IA    | DICKINSON COUNTY         | 1908640050C | 27-AUG-2003        | 03-07-1275A | 02   |
| 07     | IA    | DICKINSON COUNTY         | 1908640050C | 08-OCT-2003        | 03-07-1358A | 02   |
| 07     | IA    | DICKINSON COUNTY         | 1908640100C | 17-SEP-2003        | 03-07-1390A | 02   |
| 07     | IA    | FAIRBANK, CITY OF        | 190329—01A  | 26-NOV-2003        | 03-07-1413A | 02   |
| 07     | IA    | FAIRFIELD, CITY OF       | 1901680005D | 17-SEP-2003        | 03-07-1353A | 02   |
| 07     | IA    | GREENE COUNTY            | 1908690004B | 03-SEP-2003        | 03-07-1016A | 02   |
| 07     | IA    | GUTHRIE COUNTY           | 1908710004B | 16-JUL-2003        | 03-07-1001A | 02   |
| 07     | IA    | GUTHRIE COUNTY           | 1908710007B | 01-OCT-2003        | 03-07-1448A | 02   |
| 07     | IA    | HARPERS FERRY, CITY OF   | 190316—01A  | 12-SEP-2003        | 03-07-1270A | 02   |
| 07     | IA    | HARRISON COUNTY          | 1901430025A | 07-NOV-2003        | 04-07-062A  | 02   |
| 07     | IA    | HUMBOLDT, CITY OF        | 1901550005B | 22-AUG-2003        | 03-07-1307A | 02   |
| 07     | IA    | HUMBOLDT, CITY OF        | 1901550005B | 10-OCT-2003        | 03-07-1329A | 01   |
| 07     | IA    | HUMBOLDT, CITY OF        | 1901550005B | 05-SEP-2003        | 03-07-1378A | 02   |
| 07     | IA    | HUMBOLDT, CITY OF        | 1901550005B | 15-OCT-2003        | 03-07-1450A | 02   |
| 07     | IA    | HUMBOLDT, CITY OF        | 1901550005B | 05-NOV-2003        | 04-07-092A  | 01   |
| 07     | IA    | HUMBOLDT, CITY OF        | 1901550005B | 19-DEC-2003        | 04-07-256A  | 02   |
| 07     | IA    | INDEPENDENCE, CITY OF    | 1900310001C | 12-SEP-2003        | 03-07-1103A | 02   |
| 07     | IA    | INDIANOLA, CITY OF       | 19181C0080D | 20-AUG-2003        | 03-07-1106A | 02   |
| 07     | IA    | IOWA CITY, CITY OF       | 19103C0130D | 18-JUL-2003        | 02-07-356P  | 05   |
| 07     | IA    | IOWA CITY, CITY OF       | 19103C0135D | 18-JUL-2003        | 02-07-356P  | 05   |
| 07     | IA    | IOWA CITY, CITY OF       | 19103C0090D | 13-AUG-2003        | 03-07-1148A | 01   |
| 07     | IA    | IOWA CITY, CITY OF       | 19103C0090D | 22-AUG-2003        | 03-07-1211A | 01   |
| 07     | IA    | IOWA CITY, CITY OF       | 19103C0090D | 02-JUL-2003        | 03-07-682A  | 02   |
| 07     | IA    | IOWA CITY, CITY OF       | 19103C0090D | 31-DEC-2003        | 04-07-312A  | 02   |
| 07     | IA    | JONES COUNTY             | 1909190225B | 18-JUL-2003        | 03-07-1147A | 02   |
| 07     | IA    | LINN COUNTY              | 1908290065B | 03-OCT-2003        | 03-07-1440A | 02   |
| 07     | IA    | MAQUOKETA, CITY OF       | 190160—01B  | 10-OCT-2003        | 03-07-1493A | 02   |
| 07     | IA    | MARENGO, CITY OF         | 1901570001D | 03-DEC-2003        | 03-07-1469A | 01   |
| 07     | IA    | MARENGO, CITY OF         | 1901570001D | 03-DEC-2003        | 04-07-209A  | 02   |
| 07     | IA    | MARENGO, CITY OF         | 1901570001D | 17-DEC-2003        | 04-07-213A  | 02   |
| 07     | IA    | MARION COUNTY            | 190889—14B  | 12-SEP-2003        | 03-07-991A  | 02   |
| 07     | IA    | MARION, CITY OF          | 1901910005B | 27-AUG-2003        | 03-07-1193A | 17   |
| 07     | IA    | MARION, CITY OF          | 1901910004B | 07-JUL-2003        | 03-07-453A  | 02   |
| 07     | IA    | MARSHALLTOWN, CITY OF    | 1902000001B | 13-AUG-2003        | 03-07-1137A | 02   |
| 07     | IA    | MASON CITY, CITY OF      | 1900600002B | 03-DEC-2003        | 04-07-081A  | 02   |
| 07     | IA    | MILLS COUNTY             | 1908910050B | 11-JUL-2003        | 03-07-1104A | 02   |
| 07     | IA    | MUSCATINE, CITY OF       | 1902130002B | 16-JUL-2003        | 03-07-1095A | 02   |
| 07     | IA    | NORTH LIBERTY, CITY OF   | 19103C0060D | 31-DEC-2003        | 03-07-1352A | 01   |
| 07     | IA    | NORWALK, CITY OF         | 19181C0010D | 20-AUG-2003        | 03-07-1180A | 02   |
| 07     | IA    | NORWALK, CITY OF         | 19181C0010D | 23-JUL-2003        | 03-07-1184A | 02   |
| 07     | IA    | POLK COUNTY              | 1909010140B | 19-DEC-2003        | 04-07-289A  | 02   |
| 07     | IA    | SHELL ROCK, CITY OF      | 1903380001B | 19-DEC-2003        | 04-07-149A  | 02   |
| 07     | IA    | SPENCER, CITY OF         | 1900710005B | 02-JUL-2003        | 03-07-1024A | 01   |
| 07     | IA    | SPENCER, CITY OF         | 1900710005B | 23-JUL-2003        | 03-07-1166A | 02   |
| 07     | IA    | SPENCER, CITY OF         | 1900710005B | 30-JUL-2003        | 03-07-1187A | 02   |
| 07     | IA    | SPENCER, CITY OF         | 1900710005B | 05-SEP-2003        | 03-07-1227A | 01   |
| 07     | IA    | SPENCER, CITY OF         | 1900710005B | 05-DEC-2003        | 04-07-130A  | 01   |
| 07     | IA    | STACYVILLE, CITY OF      | 190461—01A  | 24-OCT-2003        | 03-07-1402A | 02   |
| 07     | IA    | URBANDALE, CITY OF       | 1902300005D | 31-DEC-2003        | 04-07-264A  | 01   |
| 07     | IA    | VINTON, CITY OF          | 1900160005B | 23-JUL-2003        | 03-07-544A  | 01   |
| 07     | IA    | WARREN COUNTY            | 19181C0010D | 24-SEP-2003        | 03-07-1343A | 02   |
| 07     | IA    | WARREN COUNTY            | 19181C0100D | 09-JUL-2003        | 03-07-981A  | 02   |
| 07     | IA    | WATERLOO, CITY OF        | 1900250008E | 01-AUG-2003        | 03-07-1178A | 02   |
| 07     | IA    | WATERLOO, CITY OF        | 1900250015E | 15-OCT-2003        | 03-07-1318A | 02   |
| 07     | IA    | WATERLOO, CITY OF        | 1900250005E | 17-SEP-2003        | 03-07-1376A | 02   |
| 07     | IA    | WATERLOO, CITY OF        | 1900250015E | 25-JUL-2003        | 03-07-917A  | 02   |
| 07     | IA    | WEST DES MOINES, CITY OF | 1902310005B | 25-JUL-2003        | 03-07-1168A | 02   |
| 07     | IA    | WEST DES MOINES, CITY OF | 1902310005B | 26-SEP-2003        | 03-07-1435A | 02   |
| 07     | IA    | WYOMING, CITY OF         | 1904340001B | 05-SEP-2003        | 03-07-1313A | 02   |
| 07     | IA    | WYOMING, CITY OF         | 1904340001B | 05-SEP-2003        | 03-07-1317A | 02   |

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|--------|-------|------------------------|-------------|--------------------|-------------|------|
| 07     | IA    | WYOMING, CITY OF       | 1904340001B | 12-SEP-2003        | 03-07-1367A | 02   |
| 07     | IA    | WYOMING, CITY OF       | 1904340001B | 12-SEP-2003        | 03-07-1368A | 02   |
| 07     | IA    | WYOMING, CITY OF       | 1904340001B | 22-SEP-2003        | 03-07-1385A | 02   |
| 07     | IA    | WYOMING, CITY OF       | 1904340001B | 22-OCT-2003        | 04-07-052X  | 02   |
| 07     | KS    | ALBERT, CITY OF        | 2000170001A | 29-AUG-2003        | 03-07-1273A | 02   |
| 07     | KS    | BALDWIN CITY, CITY OF  | 20045C0127C | 10-SEP-2003        | 03-07-1173A | 02   |
| 07     | KS    | BARTON COUNTY          | 2000160390C | 10-OCT-2003        | 03-07-1311A | 02   |
| 07     | KS    | BASEHOR, CITY OF       | 2001870001  | 29-SEP-2003        | 02-07-674P  | 06   |
| 07     | KS    | BELLE PLAINE, CITY OF  | 20191C0120B | 25-JUL-2003        | 03-07-1165A | 02   |
| 07     | KS    | BOURBON COUNTY         | 2000220006B | 24-SEP-2003        | 03-07-1012A | 02   |
| 07     | KS    | BUTLER COUNTY          | 2000370240C | 11-JUL-2003        | 03-07-1128A | 02   |
| 07     | KS    | CHEROKEE COUNTY        | 2000440300B | 26-NOV-2003        | 04-07-116A  | 02   |
| 07     | KS    | COWLEY COUNTY          | 2005630225B | 06-AUG-2003        | 03-07-1198A | 02   |
| 07     | KS    | DERBY, CITY OF         | 2003230001C | 11-JUL-2003        | 03-07-1121A | 02   |
| 07     | KS    | DERBY, CITY OF         | 2003230002C | 25-JUL-2003        | 03-07-1163A | 02   |
| 07     | KS    | DERBY, CITY OF         | 2003230001C | 12-DEC-2003        | 03-07-883P  | 05   |
| 07     | KS    | DICKINSON COUNTY       | 20041C0050C | 14-NOV-2003        | 04-07-103A  | 02   |
| 07     | KS    | EL DORADO, CITY OF     | 2000390001D | 02-JUL-2003        | 03-07-971A  | 02   |
| 07     | KS    | EUDORA, CITY OF        | 20045C0044C | 19-DEC-2003        | 04-07-284A  | 02   |
| 07     | KS    | FINNEY COUNTY          | 2000990275B | 12-DEC-2003        | 04-07-142A  | 02   |
| 07     | KS    | FORT SCOTT, CITY OF    | 2000230005C | 20-AUG-2003        | 03-07-1238A | 02   |
| 07     | KS    | GALVA, CITY OF         | 2004970001A | 17-SEP-2003        | 03-07-1420A | 02   |
| 07     | KS    | GARDEN CITY, CITY OF   | 2051860005D | 05-NOV-2003        | 04-07-015A  | 02   |
| 07     | KS    | GARDEN PLAIN, CITY OF  | 2003210175A | 12-DEC-2003        | 04-07-203A  | 02   |
| 07     | KS    | HALSTEAD, CITY OF      | 2001310001D | 17-SEP-2003        | 03-07-1399A | 02   |
| 07     | KS    | HALSTEAD, CITY OF      | 2001310001D | 17-SEP-2003        | 03-07-1423A | 02   |
| 07     | KS    | HUTCHINSON, CITY OF    | 20155C0285D | 01-OCT-2003        | 03-07-1433A | 02   |
| 07     | KS    | JACKSON COUNTY         | 2006190095C | 24-DEC-2003        | 04-07-247A  | 02   |
| 07     | KS    | JEFFERSON COUNTY       | 2001470075B | 15-OCT-2003        | 03-07-1498A | 02   |
| 07     | KS    | JEFFERSON COUNTY       | 2001470125C | 22-OCT-2003        | 04-07-006A  | 02   |
| 07     | KS    | JUNCTION CITY, CITY OF | 2005790065C | 06-AUG-2003        | 03-07-1156A | 01   |
| 07     | KS    | KINGMAN COUNTY         | 2005890006B | 03-OCT-2003        | 03-07-1354A | 02   |
| 07     | KS    | LAWRENCE, CITY OF      | 20045C0076C | 09-JUL-2003        | 03-07-1127A | 02   |
| 07     | KS    | LAWRENCE, CITY OF      | 20045C0038C | 13-AUG-2003        | 03-07-1188A | 02   |
| 07     | KS    | LAWRENCE, CITY OF      | 20045C0036C | 12-SEP-2003        | 03-07-1366A | 02   |
| 07     | KS    | LAWRENCE, CITY OF      | 20045C0036C | 22-SEP-2003        | 03-07-1373A | 02   |
| 07     | KS    | LAWRENCE, CITY OF      | 20045C0076C | 24-SEP-2003        | 03-07-1383A | 01   |
| 07     | KS    | LAWRENCE, CITY OF      | 20045C0036C | 29-OCT-2003        | 03-07-1487A | 01   |
| 07     | KS    | LAWRENCE, CITY OF      | 20045C0060C | 13-AUG-2003        | 03-07-980A  | 01   |
| 07     | KS    | LAWRENCE, CITY OF      | 20045C0036C | 24-DEC-2003        | 04-07-259A  | 02   |
| 07     | KS    | LENEXA, CITY OF        | 20091C0201F | 13-AUG-2003        | 03-07-1143A | 17   |
| 07     | KS    | LIBERAL, CITY OF       | 2003300020C | 07-JUL-2003        | 03-07-924A  | 01   |
| 07     | KS    | LYON COUNTY            | 2002010125B | 19-DEC-2003        | 04-07-111A  | 02   |
| 07     | KS    | LYON COUNTY            | 2002010150B | 26-NOV-2003        | 04-07-191A  | 02   |
| 07     | KS    | MANHATTAN, CITY OF     | 2003000002D | 05-SEP-2003        | 03-07-1236A | 02   |
| 07     | KS    | MANHATTAN, CITY OF     | 2003000004D | 03-SEP-2003        | 03-07-1339A | 02   |
| 07     | KS    | MANHATTAN, CITY OF     | 2002980155B | 12-DEC-2003        | 03-07-497P  | 05   |
| 07     | KS    | MCPHERSON COUNTY       | 2002140200B | 03-OCT-2003        | 03-07-1471A | 02   |
| 07     | KS    | MCPHERSON, CITY OF     | 2002170015D | 02-JUL-2003        | 03-07-1033A | 01   |
| 07     | KS    | MCPHERSON, CITY OF     | 2002170005D | 20-AUG-2003        | 03-07-1248A | 02   |
| 07     | KS    | MCPHERSON, CITY OF     | 2002170015D | 05-SEP-2003        | 03-07-1362A | 02   |
| 07     | KS    | MCPHERSON, CITY OF     | 2002170005D | 24-SEP-2003        | 03-07-1431A | 02   |
| 07     | KS    | MCPHERSON, CITY OF     | 2002170005D | 12-NOV-2003        | 04-07-128A  | 02   |
| 07     | KS    | MULVANE, CITY OF       | 2003260005D | 18-JUL-2003        | 03-07-1126A | 02   |
| 07     | KS    | NEWTON, CITY OF        | 2001330005C | 14-NOV-2003        | 03-07-1374A | 02   |
| 07     | KS    | NICKERSON, CITY OF     | 20155C0090D | 02-JUL-2003        | 03-07-1003A | 02   |
| 07     | KS    | NICKERSON, CITY OF     | 20155C0090D | 26-SEP-2003        | 03-07-1425A | 02   |
| 07     | KS    | NORTON, CITY OF        | 200248-01B  | 25-JUL-2003        | 03-07-1134A | 02   |
| 07     | KS    | NORTON, CITY OF        | 200248-01B  | 18-JUL-2003        | 03-07-1146A | 02   |
| 07     | KS    | OLATHE, CITY OF        | 20091C0306F | 15-AUG-2003        | 03-07-1064A | 02   |
| 07     | KS    | OLATHE, CITY OF        | 20091C0213F | 16-JUL-2003        | 03-07-1129A | 02   |
| 07     | KS    | OLATHE, CITY OF        | 20091C0194F | 05-DEC-2003        | 03-07-1141A | 17   |
| 07     | KS    | OLATHE, CITY OF        | 20091C0213F | 27-AUG-2003        | 03-07-997A  | 02   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0211F | 25-SEP-2003        | 02-07-792P  | 05   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0213F | 25-SEP-2003        | 02-07-792P  | 05   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0208F | 02-JUL-2003        | 03-07-1067A | 02   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0204F | 01-AUG-2003        | 03-07-1078A | 02   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0204F | 07-JUL-2003        | 03-07-1080A | 02   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0204F | 07-JUL-2003        | 03-07-1097A | 01   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0204F | 08-AUG-2003        | 03-07-1192A | 17   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0204F | 01-AUG-2003        | 03-07-1195A | 01   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0204F | 29-AUG-2003        | 03-07-1200A | 17   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0209F | 29-AUG-2003        | 03-07-1306A | 02   |

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| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0208F | 21-NOV-2003        | 04-07-114A  | 02   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0208F | 26-NOV-2003        | 04-07-163A  | 01   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0331F | 24-DEC-2003        | 04-07-168A  | 17   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0213F | 17-DEC-2003        | 04-07-194A  | 02   |
| 07     | KS    | OVERLAND PARK, CITY OF | 20091C0331F | 24-DEC-2003        | 04-07-244A  | 17   |
| 07     | KS    | RENO COUNTY            | 20155C0140D | 01-OCT-2003        | 03-07-1201A | 17   |
| 07     | KS    | RENO COUNTY            | 20155C0315D | 10-DEC-2003        | 04-07-228A  | 02   |
| 07     | KS    | RENO COUNTY            | 20155C0315D | 10-DEC-2003        | 04-07-229A  | 02   |
| 07     | KS    | RICE COUNTY            | 2002900004B | 05-DEC-2003        | 04-07-143A  | 01   |
| 07     | KS    | RICE COUNTY            | 2002900008C | 05-DEC-2003        | 04-07-178A  | 02   |
| 07     | KS    | RICE COUNTY            | 2002900008C | 31-DEC-2003        | 04-07-306A  | 02   |
| 07     | KS    | RILEY COUNTY           | 2002980155B | 07-JUL-2003        | 03-07-1111A | 02   |
| 07     | KS    | RILEY COUNTY           | 2002980150B | 05-NOV-2003        | 03-07-1359A | 02   |
| 07     | KS    | RILEY COUNTY           | 20161C0215E | 05-DEC-2003        | 03-07-1361A | 02   |
| 07     | KS    | RILEY COUNTY           | 20161C0333E | 21-NOV-2003        | 04-07-075A  | 02   |
| 07     | KS    | RILEY COUNTY           | 20161C0364E | 17-DEC-2003        | 04-07-196A  | 17   |
| 07     | KS    | ROELAND PARK, CITY OF  | 20091C0094F | 10-SEP-2003        | 03-07-1335A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 09-JUL-2003        | 03-07-1086A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 01-AUG-2003        | 03-07-1183A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 20-AUG-2003        | 03-07-1240A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 21-NOV-2003        | 03-07-1341A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 22-SEP-2003        | 03-07-1396A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 17-OCT-2003        | 03-07-1451A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 08-OCT-2003        | 03-07-1459A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 08-OCT-2003        | 03-07-1465A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 10-OCT-2003        | 03-07-1472A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 01-OCT-2003        | 03-07-1473A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 15-OCT-2003        | 03-07-1484A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 03-OCT-2003        | 03-07-1485A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 15-OCT-2003        | 03-07-1486A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 17-OCT-2003        | 03-07-1500A | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190005B | 11-JUL-2003        | 03-07-428A  | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 31-OCT-2003        | 04-07-072A  | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 07-NOV-2003        | 04-07-095A  | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 12-NOV-2003        | 04-07-108A  | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 07-NOV-2003        | 04-07-127A  | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 12-DEC-2003        | 04-07-184A  | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190005B | 05-DEC-2003        | 04-07-207A  | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 10-DEC-2003        | 04-07-219A  | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 10-DEC-2003        | 04-07-238A  | 02   |
| 07     | KS    | SALINA, CITY OF        | 2003190015B | 31-DEC-2003        | 04-07-275A  | 02   |
| 07     | KS    | SALINE COUNTY          | 2003160030B | 23-JUL-2003        | 03-07-1009A | 02   |
| 07     | KS    | SALINE COUNTY          | 2003160030B | 23-JUL-2003        | 03-07-1034A | 02   |
| 07     | KS    | SALINE COUNTY          | 2003160065B | 16-JUL-2003        | 03-07-1050A | 02   |
| 07     | KS    | SALINE COUNTY          | 2003160060B | 12-SEP-2003        | 03-07-1182A | 02   |
| 07     | KS    | SALINE COUNTY          | 2003160060B | 29-OCT-2003        | 03-07-1209A | 02   |
| 07     | KS    | SALINE COUNTY          | 2003160060B | 22-AUG-2003        | 03-07-1237A | 02   |
| 07     | KS    | SALINE COUNTY          | 2003160090B | 17-SEP-2003        | 03-07-1261A | 01   |
| 07     | KS    | SALINE COUNTY          | 2003160125B | 17-SEP-2003        | 03-07-1350A | 02   |
| 07     | KS    | SALINE COUNTY          | 2003160060B | 02-JUL-2003        | 03-07-962A  | 02   |
| 07     | KS    | SALINE COUNTY          | 2003160125B | 13-AUG-2003        | 03-07-988A  | 02   |
| 07     | KS    | SALINE COUNTY          | 2003160125B | 12-NOV-2003        | 04-07-020A  | 01   |
| 07     | KS    | SEDGWICK COUNTY        | 2003210025A | 17-SEP-2003        | 03-07-1048A | 01   |
| 07     | KS    | SEDGWICK COUNTY        | 2003210125A | 03-OCT-2003        | 03-07-1427A | 02   |
| 07     | KS    | SEDGWICK COUNTY        | 2003210125A | 29-OCT-2003        | 03-07-1434A | 02   |
| 07     | KS    | SEDGWICK COUNTY        | 2003210225A | 17-OCT-2003        | 03-07-1456A | 02   |
| 07     | KS    | SEDGWICK COUNTY        | 2003210300A | 01-OCT-2003        | 03-07-1458A | 02   |
| 07     | KS    | SEDGWICK COUNTY        | 2003210300A | 12-NOV-2003        | 04-07-084A  | 02   |
| 07     | KS    | SEDGWICK COUNTY        | 2003210300A | 24-DEC-2003        | 04-07-180A  | 01   |
| 07     | KS    | SEDGWICK COUNTY        | 2003210200A | 24-DEC-2003        | 04-07-230A  | 02   |
| 07     | KS    | SEDGWICK, CITY OF      | 2001340001D | 06-AUG-2003        | 03-07-902A  | 02   |
| 07     | KS    | SEDGWICK, CITY OF      | 2001340001D | 12-NOV-2003        | 04-07-122A  | 02   |
| 07     | KS    | SHAWNEE COUNTY         | 2003310050C | 05-DEC-2003        | 03-07-1494A | 02   |
| 07     | KS    | SHAWNEE, CITY OF       | 20091C0185F | 19-NOV-2003        | 04-07-165X  | 02   |
| 07     | KS    | SOLOMON, CITY OF       | 20041C0061C | 26-NOV-2003        | 03-07-1401A | 02   |
| 07     | KS    | SUMNER COUNTY          | 20191C0085B | 11-JUL-2003        | 03-07-755A  | 17   |
| 07     | KS    | SUMNER COUNTY          | 20191C0375B | 02-JUL-2003        | 03-07-951A  | 02   |
| 07     | KS    | TOPEKA, CITY OF        | 2003310095C | 10-OCT-2003        | 03-07-1167A | 02   |
| 07     | KS    | TOPEKA, CITY OF        | 2051870011C | 19-DEC-2003        | 03-07-1464A | 02   |
| 07     | KS    | VALLEY CENTER, CITY OF | 200327H&I   | 02-JUL-2003        | 03-07-879P  | 05   |
| 07     | KS    | WAMEGO, CITY OF        | 2002760002C | 23-JUL-2003        | 03-07-974A  | 17   |
| 07     | KS    | WELLINGTON, CITY OF    | 20191C0245B | 23-OCT-2003        | 02-07-555P  | 05   |
| 07     | KS    | WELLINGTON, CITY OF    | 20191C0385B | 23-OCT-2003        | 02-07-555P  | 05   |



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| 07     | KS    | WHITEWATER, CITY OF     | 200559-01A  | 03-DEC-2003        | 03-07-1119A | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280035B | 02-JUL-2003        | 03-07-1073A | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280035B | 02-JUL-2003        | 03-07-1074A | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003210150A | 10-SEP-2003        | 03-07-1136A | 01   |
| 07     | KS    | WICHITA, CITY OF        | 2003210200A | 06-AUG-2003        | 03-07-1171A | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280025B | 13-AUG-2003        | 03-07-1205A | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280025B | 20-AUG-2003        | 03-07-1262A | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280020B | 03-SEP-2003        | 03-07-1269A | 01   |
| 07     | KS    | WICHITA, CITY OF        | 2003280015B | 27-AUG-2003        | 03-07-1272X | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280005B | 17-SEP-2003        | 03-07-1355A | 01   |
| 07     | KS    | WICHITA, CITY OF        | 2003280025B | 10-SEP-2003        | 03-07-1382A | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280015B | 26-SEP-2003        | 03-07-1398A | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280005B | 01-OCT-2003        | 03-07-1407A | 01   |
| 07     | KS    | WICHITA, CITY OF        | 2003280020B | 22-SEP-2003        | 03-07-1430A | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280030B | 08-OCT-2003        | 03-07-1461A | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280005B | 15-OCT-2003        | 03-07-1503A | 01   |
| 07     | KS    | WICHITA, CITY OF        | 2003280025B | 24-OCT-2003        | 04-07-007A  | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280020B | 05-NOV-2003        | 04-07-066A  | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280025B | 05-NOV-2003        | 04-07-093A  | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280015B | 26-NOV-2003        | 04-07-141A  | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280015B | 19-NOV-2003        | 04-07-155A  | 02   |
| 07     | KS    | WICHITA, CITY OF        | 2003280005B | 24-DEC-2003        | 04-07-220A  | 01   |
| 07     | KS    | WICHITA, CITY OF        | 2003280030B | 24-DEC-2003        | 04-07-270A  | 02   |
| 07     | MO    | ADRIAN, CITY OF         | 290749-01A  | 11-JUL-2003        | 03-07-1084A | 02   |
| 07     | MO    | ANDERSON, CITY OF       | 2908170025B | 03-DEC-2003        | 04-07-110A  | 01   |
| 07     | MO    | ANDERSON, CITY OF       | 2908170050B | 03-DEC-2003        | 04-07-110A  | 01   |
| 07     | MO    | ARBYRD, CITY OF         | 2901230001A | 26-SEP-2003        | 03-07-1436A | 02   |
| 07     | MO    | ARBYRD, CITY OF         | 2901230001A | 03-DEC-2003        | 04-07-150A  | 02   |
| 07     | MO    | BARTON COUNTY           | 2907850006B | 24-OCT-2003        | 03-07-1131A | 02   |
| 07     | MO    | BATES COUNTY            | 2907860001B | 09-JUL-2003        | 03-07-769A  | 02   |
| 07     | MO    | BATES COUNTY            | 2907860001B | 26-NOV-2003        | 04-07-187X  | 02   |
| 07     | MO    | BATES COUNTY            | 2907860001B | 19-DEC-2003        | 04-07-277X  | 02   |
| 07     | MO    | BENTON COUNTY           | 2900270125B | 24-OCT-2003        | 04-07-019A  | 02   |
| 07     | MO    | BONNE TERRE, CITY OF    | 290321-01B  | 19-NOV-2003        | 04-07-053A  | 02   |
| 07     | MO    | BULL CREEK, VILLAGE OF  | 290435A     | 24-SEP-2003        | 03-07-1011A | 02   |
| 07     | MO    | CALLAWAY COUNTY         | 2900490250B | 08-OCT-2003        | 03-07-1223A | 02   |
| 07     | MO    | CAMDEN COUNTY           | 2907890006B | 30-JUL-2003        | 03-07-1056A | 02   |
| 07     | MO    | CAMDEN COUNTY           | 2907890003B | 20-AUG-2003        | 03-07-1231A | 02   |
| 07     | MO    | CAMDEN COUNTY           | 2907890005B | 03-OCT-2003        | 03-07-1462A | 02   |
| 07     | MO    | CAMDEN COUNTY           | 2907890005B | 15-OCT-2003        | 03-07-933A  | 02   |
| 07     | MO    | CAMDEN COUNTY           | 2907890001B | 03-DEC-2003        | 04-07-001A  | 02   |
| 07     | MO    | CAMDEN COUNTY           | 2907890006B | 29-OCT-2003        | 04-07-054A  | 02   |
| 07     | MO    | CAMDEN COUNTY           | 2907890002B | 26-NOV-2003        | 04-07-159A  | 02   |
| 07     | MO    | CAMDEN COUNTY           | 2907890002B | 19-DEC-2003        | 04-07-164A  | 02   |
| 07     | MO    | CAPE GIRARDEAU COUNTY   | 2907900135B | 07-JUL-2003        | 03-07-1083A | 02   |
| 07     | MO    | CAPE GIRARDEAU, CITY OF | 2904580007B | 30-JUL-2003        | 03-07-834A  | 01   |
| 07     | MO    | CARTER COUNTY           | 2900600100A | 03-DEC-2003        | 04-07-119A  | 02   |
| 07     | MO    | CARTHAGE, CITY OF       | 2901810001B | 17-DEC-2003        | 04-07-183A  | 02   |
| 07     | MO    | CASS COUNTY             | 2907830025C | 05-SEP-2003        | 03-07-1253A | 02   |
| 07     | MO    | CASS COUNTY             | 2907830125B | 01-OCT-2003        | 03-07-1389A | 02   |
| 07     | MO    | CASS COUNTY             | 2907830200B | 17-OCT-2003        | 03-07-1414A | 02   |
| 07     | MO    | CASS COUNTY             | 2907830200B | 08-OCT-2003        | 03-07-1442A | 02   |
| 07     | MO    | CASS COUNTY             | 2907830125B | 07-NOV-2003        | 04-07-091X  | 02   |
| 07     | MO    | CASS COUNTY             | 2907830025C | 24-DEC-2003        | 04-07-254A  | 02   |
| 07     | MO    | CHARITON COUNTY         | 2900730175B | 19-NOV-2003        | 04-07-016A  | 02   |
| 07     | MO    | CHESTERFIELD, CITY OF   | 29189C0161H | 09-JUL-2003        | 03-07-1122A | 02   |
| 07     | MO    | CHESTERFIELD, CITY OF   | 29189C0161H | 03-OCT-2003        | 03-07-1426A | 02   |
| 07     | MO    | CHESTERFIELD, CITY OF   | 29189C0145H | 15-OCT-2003        | 03-07-1454A | 01   |
| 07     | MO    | CHESTERFIELD, CITY OF   | 29189C0161H | 07-JUL-2003        | 03-07-861A  | 02   |
| 07     | MO    | CHILLICOTHE, CITY OF    | 2902160005B | 03-DEC-2003        | 04-07-063A  | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860050C | 25-JUL-2003        | 03-07-1172A | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860015B | 29-AUG-2003        | 03-07-1301A | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860040C | 17-SEP-2003        | 03-07-1412A | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860040C | 19-NOV-2003        | 04-07-017A  | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860050C | 14-NOV-2003        | 04-07-018A  | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860080B | 19-NOV-2003        | 04-07-138A  | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860055B | 10-DEC-2003        | 04-07-140A  | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860050C | 10-DEC-2003        | 04-07-231A  | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860040C | 24-DEC-2003        | 04-07-232A  | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860040C | 24-DEC-2003        | 04-07-253A  | 02   |
| 07     | MO    | CLAY COUNTY             | 2900860040C | 19-DEC-2003        | 04-07-274A  | 02   |
| 07     | MO    | CLINTON, CITY OF        | 2901550002B | 25-JUL-2003        | 03-07-1169A | 02   |
| 07     | MO    | CLINTON, CITY OF        | 2901550001B | 01-JUL-2003        | 03-07-500P  | 06   |

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| 07     | MO    | CLINTON, CITY OF          | 2901550002B | 01-JUL-2003        | 03-07-500P  | 06   |
| 07     | MO    | COLUMBIA, CITY OF         | 2900360006B | 02-JUL-2003        | 03-07-1101A | 02   |
| 07     | MO    | COLUMBIA, CITY OF         | 2900360011C | 13-AUG-2003        | 03-07-1175A | 01   |
| 07     | MO    | COMMERCE, CITY OF         | 2908370050C | 23-JUL-2003        | 03-07-1116A | 02   |
| 07     | MO    | CRAWFORD COUNTY           | 2907950004B | 01-AUG-2003        | 03-07-1204A | 02   |
| 07     | MO    | DADE COUNTY               | 29057C0115B | 26-NOV-2003        | 03-07-1504A | 02   |
| 07     | MO    | DARDENNE PRAIRIE, TOWN OF | 29183C0239E | 03-SEP-2003        | 03-07-1145A | 17   |
| 07     | MO    | DES PERES, CITY OF        | 29189C0281J | 12-NOV-2003        | 03-07-1365A | 02   |
| 07     | MO    | FLORISSANT, CITY OF       | 29189C0062J | 03-OCT-2003        | 03-07-1342A | 17   |
| 07     | MO    | FLORISSANT, CITY OF       | 29189C0066J | 10-SEP-2003        | 03-07-1344A | 02   |
| 07     | MO    | FLORISSANT, CITY OF       | 29189C0062J | 19-DEC-2003        | 04-07-147A  | 17   |
| 07     | MO    | FRANKLIN COUNTY           | 2904930180B | 23-JUL-2003        | 03-07-674A  | 02   |
| 07     | MO    | FREDERICKTOWN, CITY OF    | 29123C0170C | 16-JUL-2003        | 03-07-1102A | 02   |
| 07     | MO    | FREDERICKTOWN, CITY OF    | 29123C0170C | 03-OCT-2003        | 03-07-1428A | 02   |
| 07     | MO    | GASCONADE COUNTY          | 2908010037C | 19-DEC-2003        | 04-07-241A  | 02   |
| 07     | MO    | GLADSTONE, CITY OF        | 2900910001C | 31-DEC-2003        | 04-07-292A  | 02   |
| 07     | MO    | GREENE COUNTY             | 2907820130C | 25-JUL-2003        | 03-07-1069A | 02   |
| 07     | MO    | GREENE COUNTY             | 2907820130C | 01-OCT-2003        | 03-07-1348A | 02   |
| 07     | MO    | GREENE COUNTY             | 2907820125C | 03-DEC-2003        | 03-07-1479A | 02   |
| 07     | MO    | GREENE COUNTY             | 2907820040B | 03-DEC-2003        | 04-07-077A  | 02   |
| 07     | MO    | GREENE COUNTY             | 2907820070C | 14-NOV-2003        | 04-07-079A  | 02   |
| 07     | MO    | HARRISONVILLE, CITY OF    | 2900680004B | 17-OCT-2003        | 02-07-670P  | 05   |
| 07     | MO    | HAZELWOOD, CITY OF        | 29189C0041H | 19-AUG-2003        | 03-07-106P  | 06   |
| 07     | MO    | HAZELWOOD, CITY OF        | 29189C0042H | 19-AUG-2003        | 03-07-106P  | 06   |
| 07     | MO    | HAZELWOOD, CITY OF        | 29189C0061J | 03-DEC-2003        | 04-07-201A  | 02   |
| 07     | MO    | HAZELWOOD, CITY OF        | 29189C0063H | 03-DEC-2003        | 04-07-201A  | 02   |
| 07     | MO    | HERMANN, CITY OF          | 2901410001C | 19-DEC-2003        | 04-07-242A  | 02   |
| 07     | MO    | HOWARD COUNTY             | 2901620175C | 01-OCT-2003        | 03-07-1357A | 02   |
| 07     | MO    | INDEPENDENCE, CITY OF     | 2901720020E | 31-OCT-2003        | 04-07-085A  | 02   |
| 07     | MO    | JACKSON COUNTY            | 2904920075D | 30-JUL-2003        | 03-07-1190A | 02   |
| 07     | MO    | JACKSON, CITY OF          | 2952650002C | 25-JUL-2003        | 03-07-1151A | 02   |
| 07     | MO    | JASPER COUNTY             | 2908070100B | 08-OCT-2003        | 03-07-1404A | 02   |
| 07     | MO    | JASPER COUNTY             | 2908070200B | 17-SEP-2003        | 03-07-759A  | 02   |
| 07     | MO    | JEFFERSON CITY, CITY OF   | 2901080004C | 19-DEC-2003        | 04-07-288A  | 02   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080085C | 15-AUG-2003        | 03-07-1057A | 01   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080085C | 15-AUG-2003        | 03-07-1058A | 01   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080085C | 18-JUL-2003        | 03-07-1135A | 02   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080095C | 10-OCT-2003        | 03-07-1144A | 02   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080090D | 07-NOV-2003        | 03-07-1447A | 02   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080080C | 03-DEC-2003        | 03-07-1474A | 02   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080160B | 08-OCT-2003        | 03-07-1476A | 02   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080085C | 31-OCT-2003        | 03-07-1481A | 01   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080085C | 02-JUL-2003        | 03-07-906A  | 01   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080085C | 08-AUG-2003        | 03-07-937A  | 01   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080080C | 17-DEC-2003        | 04-07-011A  | 02   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080085C | 12-NOV-2003        | 04-07-094A  | 02   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080085C | 14-NOV-2003        | 04-07-098A  | 01   |
| 07     | MO    | JEFFERSON COUNTY          | 2908080090D | 26-NOV-2003        | 04-07-162A  | 02   |
| 07     | MO    | JOHNSON COUNTY            | 2908090200A | 30-JUL-2003        | 03-07-1124A | 02   |
| 07     | MO    | JOPLIN, CITY OF           | 2901830015C | 27-AUG-2003        | 03-07-1246A | 02   |
| 07     | MO    | KANSAS CITY, CITY OF      | 2901730025B | 16-JUL-2003        | 03-07-1114A | 02   |
| 07     | MO    | KANSAS CITY, CITY OF      | 2901730090B | 25-JUL-2003        | 03-07-1170A | 02   |
| 07     | MO    | KANSAS CITY, CITY OF      | 2901730030B | 12-SEP-2003        | 03-07-1360A | 02   |
| 07     | MO    | KANSAS CITY, CITY OF      | 2901730055B | 29-AUG-2003        | 03-07-479P  | 05   |
| 07     | MO    | KANSAS CITY, CITY OF      | 2901730060B | 29-AUG-2003        | 03-07-479P  | 05   |
| 07     | MO    | KANSAS CITY, CITY OF      | 2901730025B | 24-OCT-2003        | 03-07-686A  | 01   |
| 07     | MO    | KANSAS CITY, CITY OF      | 2901730030B | 26-NOV-2003        | 03-07-847A  | 02   |
| 07     | MO    | KANSAS CITY, CITY OF      | 2901730080B | 07-NOV-2003        | 04-07-089A  | 02   |
| 07     | MO    | LAKE LOTAWANA, CITY OF    | 2906970001A | 20-AUG-2003        | 03-07-1216A | 02   |
| 07     | MO    | LAKE ST. LOUIS, CITY OF   | 29183C0220E | 10-OCT-2003        | 03-07-1312A | 02   |
| 07     | MO    | LAKE ST. LOUIS, CITY OF   | 29183C0220F | 26-SEP-2003        | 03-07-1417A | 02   |
| 07     | MO    | LAKE ST. LOUIS, CITY OF   | 29183C0220E | 15-OCT-2003        | 03-07-1443A | 02   |
| 07     | MO    | LAKE ST. LOUIS, CITY OF   | 29183C0220F | 17-OCT-2003        | 03-07-1452A | 02   |
| 07     | MO    | LAKE ST. LOUIS, CITY OF   | 29183C0220F | 08-AUG-2003        | 03-07-567A  | 02   |
| 07     | MO    | LAKE ST. LOUIS, CITY OF   | 29183C0220F | 07-NOV-2003        | 04-07-109A  | 02   |
| 07     | MO    | LAKE ST. LOUIS, CITY OF   | 29183C0220F | 05-DEC-2003        | 04-07-117A  | 02   |
| 07     | MO    | LAKE ST. LOUIS, CITY OF   | 29183C0220F | 03-DEC-2003        | 04-07-204A  | 02   |
| 07     | MO    | LAKE WINNEBAGO, CITY OF   | 2908770001A | 08-OCT-2003        | 03-07-1468A | 02   |
| 07     | MO    | LAKE WINNEBAGO, CITY OF   | 2908770001A | 26-NOV-2003        | 04-07-071A  | 02   |
| 07     | MO    | LAKE WINNEBAGO, CITY OF   | 2908770001A | 12-DEC-2003        | 04-07-260A  | 02   |
| 07     | MO    | LEE'S SUMMIT, CITY OF     | 2901740007C | 22-AUG-2003        | 03-07-1245A | 02   |
| 07     | MO    | LEE'S SUMMIT, CITY OF     | 2901740005C | 26-NOV-2003        | 03-07-1316A | 02   |
| 07     | MO    | LEE'S SUMMIT, CITY OF     | 2901740008C | 19-NOV-2003        | 04-07-169A  | 02   |

| Region | State | Community                  | Map panel   | Determination date | Case No.    | Type |
|--------|-------|----------------------------|-------------|--------------------|-------------|------|
| 07     | MO    | LEE'S SUMMIT, CITY OF      | 2901740008C | 19-NOV-2003        | 04-07-170A  | 02   |
| 07     | MO    | LEXINGTON, CITY OF         | 2907070005B | 19-DEC-2003        | 03-07-1356A | 02   |
| 07     | MO    | MADISON COUNTY             | 29123C0160C | 07-JUL-2003        | 03-07-1053A | 02   |
| 07     | MO    | MADISON COUNTY             | 29123C0300C | 26-NOV-2003        | 03-07-1267A | 02   |
| 07     | MO    | MADISON COUNTY             | 29123C0200C | 10-SEP-2003        | 03-07-1332A | 02   |
| 07     | MO    | MADISON COUNTY             | 29123C0075C | 05-NOV-2003        | 04-07-083A  | 02   |
| 07     | MO    | MADISON COUNTY             | 29123C0170C | 12-DEC-2003        | 04-07-206A  | 02   |
| 07     | MO    | MARION COUNTY              | 2902220004A | 11-JUL-2003        | 03-07-1100A | 02   |
| 07     | MO    | MARION COUNTY              | 2902220002A | 16-JUL-2003        | 03-07-851A  | 02   |
| 07     | MO    | MARYLAND HEIGHTS, CITY OF  | 29189C0156H | 17-SEP-2003        | 03-07-1375A | 02   |
| 07     | MO    | MARYLAND HEIGHTS, CITY OF  | 29189C0152H | 17-DEC-2003        | 04-07-246A  | 02   |
| 07     | MO    | MCDONALD COUNTY            | 2908170150B | 05-NOV-2003        | 04-07-073A  | 02   |
| 07     | MO    | MILAN, CITY OF             | 2904340002B | 27-AUG-2003        | 03-07-1155A | 02   |
| 07     | MO    | MOLINE ACRES, CITY OF      | 29189C0201H | 09-JUL-2003        | 03-07-461A  | 02   |
| 07     | MO    | MONITEAU COUNTY            | 2902370125B | 24-SEP-2003        | 03-07-1429A | 02   |
| 07     | MO    | MONITEAU COUNTY            | 29189C0259H | 17-DEC-2003        | 04-07-245A  | 02   |
| 07     | MO    | MONTGOMERY COUNTY          | 2902420175B | 01-OCT-2003        | 03-07-1305A | 02   |
| 07     | MO    | MORGAN COUNTY              | 2902440200B | 07-JUL-2003        | 03-07-1096A | 02   |
| 07     | MO    | MORGAN COUNTY              | 2902440200B | 05-SEP-2003        | 03-07-1142A | 02   |
| 07     | MO    | MORGAN COUNTY              | 2902440200B | 15-OCT-2003        | 03-07-1197A | 02   |
| 07     | MO    | MORGAN COUNTY              | 2902440200B | 15-OCT-2003        | 03-07-1406A | 02   |
| 07     | MO    | NEWTON COUNTY              | 2908200105B | 22-AUG-2003        | 03-07-1085A | 02   |
| 07     | MO    | NORTH KANSAS CITY, CITY OF | 290099-01B  | 16-JUL-2003        | 03-07-947A  | 02   |
| 07     | MO    | O'FALLON, CITY OF          | 29183C0237E | 06-AUG-2003        | 03-07-1162A | 01   |
| 07     | MO    | O'FALLON, CITY OF          | 29183C0430E | 29-OCT-2003        | 03-07-1381A | 01   |
| 07     | MO    | O'FALLON, CITY OF          | 29183C0230F | 17-SEP-2003        | 03-07-1386A | 02   |
| 07     | MO    | O'FALLON, CITY OF          | 29183C0230F | 08-OCT-2003        | 03-07-1482A | 02   |
| 07     | MO    | O'FALLON, CITY OF          | 29183C0241E | 19-AUG-2003        | 03-07-942A  | 01   |
| 07     | MO    | O'FALLON, CITY OF          | 29183C0230F | 12-DEC-2003        | 04-07-212A  | 01   |
| 07     | MO    | ORRICK, CITY OF            | 2903090001B | 19-DEC-2003        | 04-07-195A  | 01   |
| 07     | MO    | OSAGE BEACH, CITY OF       | 290671-02   | 18-JUL-2003        | 03-07-1112A | 02   |
| 07     | MO    | OSAGE BEACH, CITY OF       | 290671-02A  | 15-AUG-2003        | 03-07-1222A | 02   |
| 07     | MO    | OSAGE BEACH, CITY OF       | 290671-02A  | 17-OCT-2003        | 03-07-1400A | 02   |
| 07     | MO    | OSAGE BEACH, CITY OF       | 290671-02A  | 19-DEC-2003        | 03-07-1453A | 02   |
| 07     | MO    | OZARK, CITY OF             | 2900790005B | 18-JUL-2003        | 03-07-1004A | 02   |
| 07     | MO    | OZARK, CITY OF             | 2900790005B | 18-JUL-2003        | 03-07-992A  | 02   |
| 07     | MO    | PACIFIC, CITY OF           | 2901340001C | 01-AUG-2003        | 03-07-1160A | 02   |
| 07     | MO    | PACIFIC, CITY OF           | 2901340001C | 22-SEP-2003        | 03-07-1194A | 02   |
| 07     | MO    | PACIFIC, CITY OF           | 2901340001C | 22-OCT-2003        | 03-07-1499A | 02   |
| 07     | MO    | PACIFIC, CITY OF           | 2901340001C | 05-DEC-2003        | 04-07-146A  | 01   |
| 07     | MO    | PETTIS COUNTY              | 2908230200B | 10-SEP-2003        | 03-07-1397A | 02   |
| 07     | MO    | PIKE COUNTY                | 2902860006B | 30-JUL-2003        | 03-07-807A  | 02   |
| 07     | MO    | PLATTE COUNTY              | 2904750125A | 23-JUL-2003        | 03-07-871A  | 02   |
| 07     | MO    | RAYTOWN, CITY OF           | 2901760005B | 10-OCT-2003        | 03-07-1257A | 02   |
| 07     | MO    | REPUBLIC, CITY OF          | 2901480001B | 30-JUL-2003        | 03-07-1068A | 01   |
| 07     | MO    | REYNOLDS COUNTY            | 2908290225A | 05-DEC-2003        | 04-07-176A  | 02   |
| 07     | MO    | RIPLEY COUNTY              | 2908300200A | 15-AUG-2003        | 03-07-1212A | 02   |
| 07     | MO    | RIVERSIDE, CITY OF         | 2902960001B | 29-AUG-2003        | 03-07-480P  | 05   |
| 07     | MO    | SCOTT CITY, CITY OF        | 2904140001B | 26-SEP-2003        | 03-07-1470A | 02   |
| 07     | MO    | SCOTT COUNTY               | 2908370075B | 14-NOV-2003        | 04-07-074A  | 01   |
| 07     | MO    | SEDALIA, CITY OF           | 2902830001C | 08-AUG-2003        | 03-07-1186A | 02   |
| 07     | MO    | SEDALIA, CITY OF           | 2902830001C | 16-JUL-2003        | 03-07-911A  | 02   |
| 07     | MO    | SPRINGFIELD, CITY OF       | 2901490006B | 01-AUG-2003        | 03-07-706A  | 17   |
| 07     | MO    | SPRINGFIELD, CITY OF       | 2901490007B | 03-DEC-2003        | 04-07-172A  | 02   |
| 07     | MO    | ST. CHARLES COUNTY         | 29183C0435E | 18-JUL-2003        | 03-07-1149A | 01   |
| 07     | MO    | ST. CHARLES COUNTY         | 29183C0451E | 23-JUL-2003        | 03-07-1152A | 02   |
| 07     | MO    | ST. CHARLES COUNTY         | 29183C0230F | 05-SEP-2003        | 03-07-1302A | 02   |
| 07     | MO    | ST. CHARLES COUNTY         | 29183C0435E | 05-SEP-2003        | 03-07-1323A | 02   |
| 07     | MO    | ST. CHARLES COUNTY         | 29183C0260E | 19-NOV-2003        | 04-07-008A  | 01   |
| 07     | MO    | ST. CHARLES COUNTY         | 29183C0451E | 14-NOV-2003        | 04-07-134A  | 02   |
| 07     | MO    | ST. CHARLES COUNTY         | 29183C0280E | 10-DEC-2003        | 04-07-181A  | 02   |
| 07     | MO    | ST. CHARLES COUNTY         | 29183C0435E | 17-DEC-2003        | 04-07-251A  | 02   |
| 07     | MO    | ST. CHARLES, CITY OF       | 29183C0267E | 29-AUG-2003        | 03-07-1314A | 02   |
| 07     | MO    | ST. CHARLES, CITY OF       | 29183C0260E | 03-DEC-2003        | 03-07-1483A | 01   |
| 07     | MO    | ST. JAMES, CITY OF         | 290661-01A  | 13-AUG-2003        | 03-07-852A  | 02   |
| 07     | MO    | ST. JOSEPH, CITY OF        | 2900430020C | 12-NOV-2003        | 04-07-133A  | 02   |
| 07     | MO    | ST. LOUIS COUNTY           | 29189C0287H | 11-JUL-2003        | 03-07-1049A | 01   |
| 07     | MO    | ST. LOUIS COUNTY           | 29189C0312H | 23-JUL-2003        | 03-07-1164A | 02   |
| 07     | MO    | ST. LOUIS COUNTY           | 29189C0316H | 23-JUL-2003        | 03-07-1164A | 02   |
| 07     | MO    | ST. LOUIS COUNTY           | 29189C0182H | 24-OCT-2003        | 03-07-1214A | 01   |
| 07     | MO    | ST. LOUIS COUNTY           | 29189C0405H | 01-OCT-2003        | 03-07-1258A | 02   |
| 07     | MO    | ST. LOUIS COUNTY           | 29189C0385H | 03-DEC-2003        | 03-07-1277P | 06   |
| 07     | MO    | ST. LOUIS COUNTY           | 29189C0316H | 24-SEP-2003        | 03-07-1438A | 02   |

| Region | State | Community                 | Map panel   | Determination date | Case No.    | Type |
|--------|-------|---------------------------|-------------|--------------------|-------------|------|
| 07     | MO    | ST. LOUIS COUNTY          | 29189C0201H | 17-DEC-2003        | 04-07-056A  | 02   |
| 07     | MO    | ST. LOUIS COUNTY          | 29189C0315H | 17-DEC-2003        | 04-07-121A  | 01   |
| 07     | MO    | ST. LOUIS COUNTY          | 29189C0059H | 03-DEC-2003        | 04-07-186A  | 01   |
| 07     | MO    | ST. LOUIS COUNTY          | 29189C0265H | 31-DEC-2003        | 04-07-221A  | 02   |
| 07     | MO    | ST. LOUIS, CITY OF        | 2903850040A | 13-AUG-2003        | 03-07-1041A | 02   |
| 07     | MO    | ST. PETERS, CITY OF       | 29183C0264E | 25-JUL-2003        | 03-07-1038A | 02   |
| 07     | MO    | ST. PETERS, CITY OF       | 29183C0264E | 16-JUL-2003        | 03-07-1120A | 02   |
| 07     | MO    | ST. PETERS, CITY OF       | 29183C0451E | 13-AUG-2003        | 03-07-1229A | 02   |
| 07     | MO    | ST. PETERS, CITY OF       | 29183C0244E | 03-SEP-2003        | 03-07-1330A | 02   |
| 07     | MO    | ST. PETERS, CITY OF       | 29183C0262E | 02-JUL-2003        | 03-07-965A  | 02   |
| 07     | MO    | ST. PETERS, CITY OF       | 29183C0435E | 19-NOV-2003        | 04-07-012A  | 01   |
| 07     | MO    | ST. PETERS, CITY OF       | 29183C0264E | 17-DEC-2003        | 04-07-223A  | 02   |
| 07     | MO    | STONE COUNTY              | 2904290025B | 30-JUL-2003        | 03-07-1185A | 02   |
| 07     | MO    | STONE COUNTY              | 2904290100B | 19-NOV-2003        | 04-07-167A  | 02   |
| 07     | MO    | SUNSET HILLS, CITY OF     | 29189C0293H | 19-DEC-2003        | 03-07-1252A | 02   |
| 07     | MO    | SUNSET HILLS, CITY OF     | 29189C0291H | 08-OCT-2003        | 03-07-1466A | 02   |
| 07     | MO    | TANEY COUNTY              | 290435--22A | 31-OCT-2003        | 03-07-1490A | 01   |
| 07     | MO    | TOWN AND COUNTRY, CITY OF | 29189C0276J | 15-OCT-2003        | 03-07-111P  | 05   |
| 07     | MO    | UNIVERSITY CITY, CITY OF  | 29189C0187H | 19-NOV-2003        | 04-07-067A  | 01   |
| 07     | MO    | WARDSVILLE, CITY OF       | 2901070175B | 26-SEP-2003        | 03-07-1415A | 02   |
| 07     | MO    | WARDSVILLE, CITY OF       | 2901070175B | 19-DEC-2003        | 04-07-234A  | 02   |
| 07     | MO    | WARREN COUNTY             | 2904430125B | 27-AUG-2003        | 02-07-671P  | 06   |
| 07     | MO    | WEBB CITY, CITY OF        | 2901870001B | 11-JUL-2003        | 03-07-930A  | 01   |
| 07     | MO    | WEBSTER COUNTY            | 29225C0250A | 03-OCT-2003        | 03-07-1319A | 02   |
| 07     | MO    | WEBSTER COUNTY            | 29225C0150A | 14-NOV-2003        | 03-07-1422A | 02   |
| 07     | MO    | WEBSTER COUNTY            | 29225C0100A | 12-NOV-2003        | 03-07-1497A | 02   |
| 07     | MO    | WEBSTER COUNTY            | 29225C0300A | 19-DEC-2003        | 04-07-273A  | 02   |
| 07     | MO    | WEST PLAINS, CITY OF      | 2901660003D | 08-OCT-2003        | 03-07-1457A | 02   |
| 07     | MO    | WRIGHT CITY, CITY OF      | 2904430075C | 27-AUG-2003        | 03-07-1018A | 01   |
| 07     | MO    | WRIGHT CITY, CITY OF      | 2904430075C | 12-NOV-2003        | 03-07-1161A | 02   |
| 07     | NE    | AURORA, CITY OF           | 3101050005C | 05-NOV-2003        | 04-07-101A  | 02   |
| 07     | NE    | BELLEVUE, CITY OF         | 31153C0065F | 03-OCT-2003        | 03-07-1446A | 02   |
| 07     | NE    | BELLEVUE, CITY OF         | 31153C0070F | 17-DEC-2003        | 04-07-131A  | 02   |
| 07     | NE    | BELLEVUE, CITY OF         | 31153C0065F | 10-DEC-2003        | 04-07-200A  | 02   |
| 07     | NE    | BUFFALO COUNTY            | 3104190007B | 15-OCT-2003        | 03-07-1488A | 02   |
| 07     | NE    | CASS COUNTY               | 3104070125B | 12-NOV-2003        | 04-07-123A  | 02   |
| 07     | NE    | CEDAR CREEK, VILLAGE OF   | 3100300005A | 31-OCT-2003        | 03-07-1437A | 02   |
| 07     | NE    | COLFAX COUNTY             | 31037C0130C | 07-NOV-2003        | 04-07-107A  | 02   |
| 07     | NE    | COLUMBUS, CITY OF         | 3152720005D | 08-OCT-2003        | 03-07-1392A | 01   |
| 07     | NE    | COLUMBUS, CITY OF         | 3152720015D | 08-OCT-2003        | 03-07-1392A | 01   |
| 07     | NE    | COLUMBUS, CITY OF         | 3152720015D | 11-JUL-2003        | 03-07-708A  | 01   |
| 07     | NE    | CRETE, CITY OF            | 3101860003C | 10-SEP-2003        | 03-07-1328A | 02   |
| 07     | NE    | DEWITT, VILLAGE OF        | 3101870005A | 03-SEP-2003        | 03-07-1333A | 02   |
| 07     | NE    | FREMONT, CITY OF          | 3100690002C | 09-JUL-2003        | 03-07-1076A | 02   |
| 07     | NE    | FREMONT, CITY OF          | 3100690002C | 12-DEC-2003        | 03-07-1228A | 01   |
| 07     | NE    | FREMONT, CITY OF          | 3100690002C | 16-JUL-2003        | 03-07-822A  | 01   |
| 07     | NE    | FREMONT, CITY OF          | 3100690002C | 26-NOV-2003        | 04-07-157A  | 17   |
| 07     | NE    | FREMONT, CITY OF          | 3100690002C | 24-DEC-2003        | 04-07-252A  | 01   |
| 07     | NE    | FREMONT, CITY OF          | 3100690003C | 24-DEC-2003        | 04-07-252A  | 01   |
| 07     | NE    | GAGE COUNTY               | 3100880003B | 22-SEP-2003        | 03-07-1113A | 02   |
| 07     | NE    | GAGE COUNTY               | 3100880001B | 30-JUL-2003        | 03-07-1150A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030005B | 11-JUL-2003        | 03-07-1079A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030020B | 25-JUL-2003        | 03-07-1158X | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030015B | 01-AUG-2003        | 03-07-1199A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030020B | 20-AUG-2003        | 03-07-1241A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030015B | 20-AUG-2003        | 03-07-1242A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030015B | 22-AUG-2003        | 03-07-1271X | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030015B | 03-SEP-2003        | 03-07-1336A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030015B | 10-SEP-2003        | 03-07-1345A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030020B | 08-OCT-2003        | 03-07-1372A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030015B | 26-SEP-2003        | 03-07-1405A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030015B | 22-OCT-2003        | 03-07-1408A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030010B | 15-OCT-2003        | 03-07-1491A | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030015B | 24-OCT-2003        | 04-07-023A  | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030015B | 31-OCT-2003        | 04-07-057A  | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030005B | 29-OCT-2003        | 04-07-058A  | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030015B | 05-NOV-2003        | 04-07-106A  | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101030020B | 19-NOV-2003        | 04-07-148A  | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101000100C | 05-DEC-2003        | 04-07-208A  | 02   |
| 07     | NE    | GRAND ISLAND, CITY OF     | 3101000100C | 05-DEC-2003        | 04-07-210A  | 02   |
| 07     | NE    | HALL COUNTY               | 3101000050C | 03-SEP-2003        | 03-07-1309A | 02   |
| 07     | NE    | HALL COUNTY               | 3101000050C | 08-OCT-2003        | 03-07-1346A | 17   |
| 07     | NE    | HAMILTON COUNTY           | 3104410025A | 16-JUL-2003        | 03-07-1099A | 02   |

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| 07     | NE    | HAMILTON COUNTY           | 3104410100A | 31-OCT-2003        | 04-07-002A  | 02   |
| 07     | NE    | LANCASTER COUNTY          | 31109C0600E | 01-OCT-2003        | 03-07-1393A | 02   |
| 07     | NE    | LANCASTER COUNTY          | 31109C0600E | 01-OCT-2003        | 03-07-1395A | 02   |
| 07     | NE    | LEXINGTON, CITY OF        | 3100630010A | 13-AUG-2003        | 03-07-1177A | 01   |
| 07     | NE    | LINCOLN, CITY OF          | 31109C0316E | 23-JUL-2003        | 03-07-1055A | 02   |
| 07     | NE    | LINCOLN, CITY OF          | 31109C0316E | 13-AUG-2003        | 03-07-1105A | 02   |
| 07     | NE    | LINCOLN, CITY OF          | 31109C0330E | 16-JUL-2003        | 03-07-1132A | 02   |
| 07     | NE    | LINCOLN, CITY OF          | 31109C0310E | 30-JUL-2003        | 03-07-1191A | 02   |
| 07     | NE    | LINCOLN, CITY OF          | 31109C0315E | 24-SEP-2003        | 03-07-1379A | 01   |
| 07     | NE    | LINCOLN, CITY OF          | 31109C0310E | 22-SEP-2003        | 03-07-1380A | 01   |
| 07     | NE    | LINCOLN, CITY OF          | 31109C0305E | 24-SEP-2003        | 03-07-1441A | 02   |
| 07     | NE    | LINCOLN, CITY OF          | 31109C0315E | 15-OCT-2003        | 03-07-1455A | 01   |
| 07     | NE    | LINCOLN, CITY OF          | 31109C0305E | 21-NOV-2003        | 04-07-100A  | 02   |
| 07     | NE    | LINCOLN, CITY OF          | 31109C0315E | 19-NOV-2003        | 04-07-120A  | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570175B | 07-JUL-2003        | 03-07-1098A | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570150A | 27-AUG-2003        | 03-07-1255A | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570150A | 27-AUG-2003        | 03-07-1264A | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570150A | 27-AUG-2003        | 03-07-1265A | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570150A | 05-SEP-2003        | 03-07-1324A | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570150A | 01-OCT-2003        | 03-07-1338A | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570200B | 31-OCT-2003        | 03-07-1444A | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570200B | 31-OCT-2003        | 03-07-1445A | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570150A | 13-AUG-2003        | 03-07-850A  | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570150A | 10-DEC-2003        | 04-07-190A  | 02   |
| 07     | NE    | MERRICK COUNTY            | 3104570150A | 24-DEC-2003        | 04-07-272A  | 02   |
| 07     | NE    | NORFOLK, CITY OF          | 3101470020C | 11-JUL-2003        | 03-07-1065A | 02   |
| 07     | NE    | OMAHA, CITY OF            | 3152740030F | 12-SEP-2003        | 03-07-1108A | 02   |
| 07     | NE    | OMAHA, CITY OF            | 3152740025F | 30-JUL-2003        | 03-07-1189A | 02   |
| 07     | NE    | OMAHA, CITY OF            | 3152740050F | 15-AUG-2003        | 03-07-1208A | 02   |
| 07     | NE    | OMAHA, CITY OF            | 3152740050F | 01-OCT-2003        | 03-07-1321A | 02   |
| 07     | NE    | OMAHA, CITY OF            | 3152740045G | 03-DEC-2003        | 03-07-1337A | 02   |
| 07     | NE    | OMAHA, CITY OF            | 3152740020F | 26-NOV-2003        | 03-07-1480A | 01   |
| 07     | NE    | OMAHA, CITY OF            | 3152740045G | 03-DEC-2003        | 04-07-082A  | 02   |
| 07     | NE    | OMAHA, CITY OF            | 3152740025F | 26-NOV-2003        | 04-07-102A  | 02   |
| 07     | NE    | OMAHA, CITY OF            | 3152740025F | 19-DEC-2003        | 04-07-198A  | 01   |
| 07     | NE    | OMAHA, CITY OF            | 3152740020F | 19-DEC-2003        | 04-07-199A  | 02   |
| 07     | NE    | PAPILLION, CITY OF        | 31153C0065F | 20-AUG-2003        | 03-07-1206A | 01   |
| 07     | NE    | PAPILLION, CITY OF        | 31153C0065F | 03-OCT-2003        | 03-07-1244A | 01   |
| 07     | NE    | PLATTE CENTER, VILLAGE OF | 3101780001B | 05-DEC-2003        | 04-07-096A  | 02   |
| 07     | NE    | PLATTE COUNTY             | 3104670225D | 07-JUL-2003        | 03-07-1090A | 02   |
| 07     | NE    | PLATTE COUNTY             | 3104670050C | 09-JUL-2003        | 03-07-857A  | 02   |
| 07     | NE    | PLATTE COUNTY             | 3104670075C | 12-NOV-2003        | 04-07-069A  | 02   |
| 07     | NE    | SARPY COUNTY              | 31153C0135F | 08-OCT-2003        | 03-07-1123A | 02   |
| 07     | NE    | SCHUYLER, CITY OF         | 31037C0130C | 12-SEP-2003        | 03-07-1304A | 01   |
| 07     | NE    | SCHUYLER, CITY OF         | 31037C0130C | 09-JUL-2003        | 03-07-944A  | 02   |
| 07     | NE    | SCHUYLER, CITY OF         | 31037C0130C | 31-DEC-2003        | 04-07-299A  | 02   |
| 07     | NE    | SYRACUSE, CITY OF         | 310166-01B  | 29-OCT-2003        | 04-07-022A  | 02   |
| 07     | NE    | WAYNE, CITY OF            | 3102310003B | 25-JUL-2003        | 03-07-1174A | 02   |
| 07     | NE    | YORK COUNTY               | 3104860006B | 29-OCT-2003        | 04-07-078A  | 02   |
| 07     | NE    | YORK COUNTY               | 3104860004B | 12-DEC-2003        | 04-07-179A  | 02   |
| 07     | NE    | YORK, CITY OF             | 3102370005B | 27-AUG-2003        | 02-07-661P  | 05   |
| 07     | NE    | YORK, CITY OF             | 3102370010B | 27-AUG-2003        | 02-07-661P  | 05   |
| 08     | CO    | ADAMS COUNTY              | 08001C0309G | 20-AUG-2003        | 03-08-0104P | 05   |
| 08     | CO    | ADAMS COUNTY              | 08001C0320G | 20-AUG-2003        | 03-08-0104P | 05   |
| 08     | CO    | ADAMS COUNTY              | 08001C0330G | 20-AUG-2003        | 03-08-0104P | 05   |
| 08     | CO    | ADAMS COUNTY              | 08001C0340G | 20-AUG-2003        | 03-08-0104P | 05   |
| 08     | CO    | ADAMS COUNTY              | 08001C0030G | 29-AUG-2003        | 03-08-0374P | 06   |
| 08     | CO    | ADAMS COUNTY              | 08001C0320G | 05-SEP-2003        | 03-08-0578A | 01   |
| 08     | CO    | ADAMS COUNTY              | 08001C0035G | 04-DEC-2003        | 03-08-0601P | 06   |
| 08     | CO    | ARAPAHOE COUNTY           | 08005C0170J | 24-JUL-2003        | 03-08-0362P | 05   |
| 08     | CO    | ARAPAHOE COUNTY           | 08005C0485J | 03-DEC-2003        | 04-08-0061A | 02   |
| 08     | CO    | ARAPAHOE COUNTY           | 08005C0460J | 23-DEC-2003        | 04-08-0133A | 02   |
| 08     | CO    | ARVADA, CITY OF           | 08059C0183E | 21-NOV-2003        | 04-08-0006A | 02   |
| 08     | CO    | ARVADA, CITY OF           | 08059C0183E | 21-NOV-2003        | 04-08-0009A | 02   |
| 08     | CO    | ARVADA, CITY OF           | 08059C0211E | 25-NOV-2003        | 04-08-0034A | 02   |
| 08     | CO    | ARVADA, CITY OF           | 08059C0203E | 30-DEC-2003        | 04-08-0068A | 02   |
| 08     | CO    | ARVADA, CITY OF           | 08059C0183E | 05-DEC-2003        | 04-08-0105A | 02   |
| 08     | CO    | AURORA, CITY OF           | 0800020040E | 19-AUG-2003        | 03-08-0574A | 02   |
| 08     | CO    | BASALT, TOWN OF           | 0800520052C | 05-NOV-2003        | 03-08-0551A | 02   |
| 08     | CO    | BLACK HAWK, CITY OF       | 0800760001B | 15-SEP-2003        | 02-08-526P  | 05   |
| 08     | CO    | BOULDER COUNTY            | 08013C0395F | 22-AUG-2003        | 03-08-0600A | 02   |
| 08     | CO    | BOULDER COUNTY            | 08013C0405F | 24-SEP-2003        | 03-08-0631A | 01   |
| 08     | CO    | BOULDER COUNTY            | 08013C0229F | 23-DEC-2003        | 04-08-0065A | 02   |

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| 08     | CO    | BOULDER, CITY OF               | 08013C0535F | 25-JUL-2003        | 03-08-0485A | 02   |
| 08     | CO    | BOULDER, CITY OF               | 08013C0395F | 19-AUG-2003        | 03-08-0487A | 02   |
| 08     | CO    | BOULDER, CITY OF               | 08013C0535F | 10-OCT-2003        | 03-08-0493X | 06   |
| 08     | CO    | BOULDER, CITY OF               | 08013C0395F | 20-AUG-2003        | 03-08-0502A | 02   |
| 08     | CO    | BOULDER, CITY OF               | 08013C0395F | 05-SEP-2003        | 03-08-0605A | 02   |
| 08     | CO    | BOULDER, CITY OF               | 08013C0415F | 15-OCT-2003        | 04-08-0001A | 01   |
| 08     | CO    | BROOMFIELD, CITY AND COUNTY OF | 0850730010D | 25-SEP-2003        | 03-08-0061P | 05   |
| 08     | CO    | BUENA VISTA, TOWN OF           | 0800300001C | 15-OCT-2003        | 03-08-0623A | 02   |
| 08     | CO    | CHAFFEE COUNTY                 | 0802690400B | 16-DEC-2003        | 03-08-0697A | 02   |
| 08     | CO    | CHERRY HILLS VILLAGE, CITY OF  | 08005C0165J | 04-DEC-2003        | 04-08-0019A | 17   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0742F | 31-JUL-2003        | 02-08-394P  | 05   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0753F | 31-JUL-2003        | 02-08-394P  | 05   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0761F | 31-JUL-2003        | 02-08-394P  | 05   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0729F | 02-JUL-2003        | 02-08-490P  | 05   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0513F | 09-OCT-2003        | 03-08-0212P | 05   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0726F | 09-OCT-2003        | 03-08-0212P | 05   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0741F | 14-JUL-2003        | 03-08-0225A | 01   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0726F | 05-AUG-2003        | 03-08-0321A | 02   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0743F | 31-JUL-2003        | 03-08-0509A | 01   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0726F | 31-OCT-2003        | 04-08-0022A | 02   |
| 08     | CO    | COLORADO SPRINGS, CITY OF      | 08041C0761F | 23-DEC-2003        | 04-08-0075A | 02   |
| 08     | CO    | DENVER, CITY AND COUNTY OF     | 0800460020E | 24-JUL-2003        | 03-08-0362P | 05   |
| 08     | CO    | DENVER, CITY AND COUNTY OF     | 0800460025E | 24-JUL-2003        | 03-08-0362P | 05   |
| 08     | CO    | DENVER, CITY AND COUNTY OF     | 0800460018C | 22-SEP-2003        | 03-08-0440A | 02   |
| 08     | CO    | DENVER, CITY AND COUNTY OF     | 0800460014C | 22-AUG-2003        | 03-08-0464A | 02   |
| 08     | CO    | DENVER, CITY AND COUNTY OF     | 0800460010C | 24-SEP-2003        | 03-08-0563A | 02   |
| 08     | CO    | DENVER, CITY AND COUNTY OF     | 0800460018C | 17-OCT-2003        | 03-08-0657A | 02   |
| 08     | CO    | DENVER, CITY AND COUNTY OF     | 0800460018C | 22-OCT-2003        | 03-08-0665A | 02   |
| 08     | CO    | DOLOROS, TOWN OF               | 0801220001A | 05-NOV-2003        | 03-08-0609A | 02   |
| 08     | CO    | DOUGLAS COUNTY                 | 0800490070E | 30-JUL-2003        | 02-08-186P  | 05   |
| 08     | CO    | DOUGLAS COUNTY                 | 0800490185D | 30-JUL-2003        | 03-08-0096P | 05   |
| 08     | CO    | DOUGLAS COUNTY                 | 0800490195C | 30-JUL-2003        | 03-08-0096P | 05   |
| 08     | CO    | DOUGLAS COUNTY                 | 0800490195C | 25-NOV-2003        | 03-08-0498A | 02   |
| 08     | CO    | DOUGLAS COUNTY                 | 0800490020C | 22-SEP-2003        | 03-08-0615A | 02   |
| 08     | CO    | EAGLE COUNTY                   | 0800510243C | 21-NOV-2003        | 04-08-0015A | 02   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0575F | 26-NOV-2003        | 03-08-0385P | 05   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0277F | 09-JUL-2003        | 03-08-0462A | 02   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0350F | 25-JUL-2003        | 03-08-0478A | 02   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0575F | 16-SEP-2003        | 03-08-0519A | 02   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0277F | 31-JUL-2003        | 03-08-0522A | 02   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0952F | 06-AUG-2003        | 03-08-0533A | 02   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0490F | 16-SEP-2003        | 03-08-0541A | 17   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0744F | 08-OCT-2003        | 03-08-0628A | 02   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0276F | 26-SEP-2003        | 03-08-0635A | 02   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0951F | 08-OCT-2003        | 03-08-0636A | 02   |
| 08     | CO    | EL PASO COUNTY                 | 08041C0825F | 23-DEC-2003        | 04-08-0043A | 02   |
| 08     | CO    | FIRESTONE, TOWN OF             | 0802660850C | 14-JUL-2003        | 03-08-0309P | 06   |
| 08     | CO    | FIRESTONE, TOWN OF             | 0802660855C | 14-JUL-2003        | 03-08-0309P | 06   |
| 08     | CO    | FLORENCE, CITY OF              | 0800700342D | 31-JUL-2003        | 03-08-0518A | 02   |
| 08     | CO    | FORT COLLINS, CITY OF          | 0801020011C | 17-DEC-2003        | 04-08-0120X | 05   |
| 08     | CO    | GOLDEN, CITY OF                | 08059C0189E | 17-NOV-2003        | 04-08-0010A | 02   |
| 08     | CO    | GREEN MOUNTAIN FALLS, TOWN OF  | 08041C0459F | 08-OCT-2003        | 03-08-0411A | 17   |
| 08     | CO    | GUNNISON, CITY OF              | 0800800002C | 09-JUL-2003        | 03-08-0483A | 02   |
| 08     | CO    | GYPSUM, TOWN OF                | 0802950001C | 16-SEP-2003        | 03-08-0603A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0405E | 26-SEP-2003        | 03-08-0544A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0295E | 06-AUG-2003        | 03-08-0585A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0410E | 08-OCT-2003        | 03-08-0634A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0385E | 01-OCT-2003        | 03-08-0638A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0385E | 29-OCT-2003        | 03-08-0668A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0385E | 01-OCT-2003        | 03-08-0671A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0385E | 31-OCT-2003        | 03-08-0676A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0385E | 16-DEC-2003        | 04-08-0027A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0405E | 23-DEC-2003        | 04-08-0047A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0415E | 31-OCT-2003        | 04-08-0048A | 01   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0385E | 17-NOV-2003        | 04-08-0050A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0385E | 17-NOV-2003        | 04-08-0056A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0405E | 16-DEC-2003        | 04-08-0078A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0410E | 17-DEC-2003        | 04-08-0084A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0355E | 16-DEC-2003        | 04-08-0085A | 02   |
| 08     | CO    | JEFFERSON COUNTY               | 08059C0385E | 17-DEC-2003        | 04-08-0119A | 02   |
| 08     | CO    | LAFAYETTE, CITY OF             | 08013C0576H | 21-NOV-2003        | 04-08-0023A | 02   |
| 08     | CO    | LAFAYETTE, CITY OF             | 08013C0577H | 31-OCT-2003        | 04-08-0044A | 01   |
| 08     | CO    | LAKEWOOD, CITY OF              | 08059C0315E | 25-SEP-2003        | 03-08-0167P | 05   |

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| 08     | CO    | LAKEWOOD, CITY OF          | 08059C0302E | 19-NOV-2003        | 04-08-0017A | 02   |
| 08     | CO    | LAKEWOOD, CITY OF          | 08059C0305E | 17-DEC-2003        | 04-08-0058A | 02   |
| 08     | CO    | LAKEWOOD, CITY OF          | 08059C0305E | 16-DEC-2003        | 04-08-0067A | 02   |
| 08     | CO    | LAKEWOOD, CITY OF          | 08059C0305E | 16-DEC-2003        | 04-08-0079A | 02   |
| 08     | CO    | LARIMER COUNTY             | 0801010178D | 02-JUL-2003        | 03-08-0437A | 02   |
| 08     | CO    | LARIMER COUNTY             | 0801010179E | 16-SEP-2003        | 03-08-0491A | 02   |
| 08     | CO    | LARIMER COUNTY             | 0801010179E | 27-AUG-2003        | 03-08-0492A | 02   |
| 08     | CO    | LARIMER COUNTY             | 0801010231B | 05-NOV-2003        | 03-08-0604A | 17   |
| 08     | CO    | LARIMER COUNTY             | 0801010180E | 05-NOV-2003        | 03-08-0686A | 01   |
| 08     | CO    | LARIMER COUNTY             | 0801010192C | 17-DEC-2003        | 04-08-0120X | 06   |
| 08     | CO    | LARIMER COUNTY             | 0801010163D | 19-DEC-2003        | 04-08-0126A | 02   |
| 08     | CO    | LITTLETON, CITY OF         | 0800170010D | 28-AUG-2003        | 03-08-0030P | 05   |
| 08     | CO    | LITTLETON, CITY OF         | 0800170010D | 09-JUL-2003        | 03-08-0441A | 01   |
| 08     | CO    | LONGMONT, CITY OF          | 08013C0286F | 16-DEC-2003        | 04-08-0037A | 02   |
| 08     | CO    | LONGMONT, CITY OF          | 08013C0287F | 16-DEC-2003        | 04-08-0037A | 02   |
| 08     | CO    | LOUISVILLE, CITY OF        | 08013C0559G | 26-SEP-2003        | 03-08-0616A | 02   |
| 08     | CO    | LOVELAND, CITY OF          | 0801030010D | 16-DEC-2003        | 04-08-0052A | 01   |
| 08     | CO    | MANITOU SPRINGS, CITY OF   | 08041C0706F | 13-AUG-2003        | 03-08-0375A | 02   |
| 08     | CO    | MONTROSE COUNTY            | 0801240402B | 08-AUG-2003        | 03-08-0540A | 02   |
| 08     | CO    | NORTHGLENN, CITY OF        | 08001C0037G | 29-AUG-2003        | 03-08-0433P | 06   |
| 08     | CO    | PAGOSA SPRINGS, TOWN OF    | 0800190005C | 29-OCT-2003        | 03-08-0532A | 02   |
| 08     | CO    | PARKER, TOWN OF            | 0803100070D | 30-JUL-2003        | 02-08-186P  | 05   |
| 08     | CO    | PARKER, TOWN OF            | 0803100185B | 05-DEC-2003        | 03-08-0521P | 06   |
| 08     | CO    | PUEBLO COUNTY              | 0801470245B | 25-JUL-2003        | 03-08-0434A | 02   |
| 08     | CO    | PUEBLO COUNTY              | 0801470225B | 19-DEC-2003        | 03-08-0693A | 02   |
| 08     | CO    | SILVERTON, TOWN OF         | 0801650005B | 06-OCT-2003        | 03-08-0639A | 02   |
| 08     | CO    | STEAMBOAT SPRINGS, CITY OF | 0801590002C | 23-DEC-2003        | 04-08-0057A | 02   |
| 08     | CO    | THORNTON, CITY OF          | 08001C0039G | 02-JUL-2003        | 03-08-0249P | 06   |
| 08     | CO    | THORNTON, CITY OF          | 08001C0045G | 02-JUL-2003        | 03-08-0249P | 06   |
| 08     | CO    | THORNTON, CITY OF          | 08001C0030G | 29-AUG-2003        | 03-08-0374P | 06   |
| 08     | CO    | THORNTON, CITY OF          | 08001C0037G | 29-AUG-2003        | 03-08-0433P | 06   |
| 08     | CO    | THORNTON, CITY OF          | 08001C0045G | 19-DEC-2003        | 04-08-0090A | 01   |
| 08     | CO    | WELD COUNTY                | 0802660488C | 22-OCT-2003        | 03-08-0366A | 02   |
| 08     | CO    | WELD COUNTY                | 0802660475D | 16-JUL-2003        | 03-08-0429A | 02   |
| 08     | CO    | WELD COUNTY                | 0802660850C | 01-OCT-2003        | 03-08-0614A | 02   |
| 08     | CO    | WELLINGTON, TOWN OF        | 0801040001D | 29-OCT-2003        | 03-08-0651A | 02   |
| 08     | CO    | WESTMINSTER, CITY OF       | 0800080003C | 10-JUL-2003        | 03-08-0145P | 05   |
| 08     | CO    | WESTMINSTER, CITY OF       | 0800080007D | 10-JUL-2003        | 03-08-0145P | 05   |
| 08     | CO    | WESTMINSTER, CITY OF       | 08059C0103E | 18-AUG-2003        | 03-08-0506P | 05   |
| 08     | CO    | WESTMINSTER, CITY OF       | 08059C0111E | 18-AUG-2003        | 03-08-0506P | 05   |
| 08     | CO    | WESTMINSTER, CITY OF       | 08059C0093E | 05-SEP-2003        | 03-08-0545P | 06   |
| 08     | CO    | WINTER PARK, TOWN OF       | 0803050001A | 14-JUL-2003        | 03-08-0435A | 02   |
| 08     | CO    | WRAY, CITY OF              | 0801910001C | 31-JUL-2003        | 03-08-0514A | 02   |
| 08     | MT    | BOZEMAN, CITY OF           | 3000280012C | 19-DEC-2003        | 04-08-0106A | 01   |
| 08     | MT    | CARBON COUNTY              | 3001390115B | 08-AUG-2003        | 03-08-0378A | 02   |
| 08     | MT    | CASCADE COUNTY             | 3000080418B | 09-JUL-2003        | 03-08-0414A | 02   |
| 08     | MT    | CASCADE COUNTY             | 3000080240C | 06-AUG-2003        | 03-08-0424A | 17   |
| 08     | MT    | CASCADE COUNTY             | 3000080170B | 14-JUL-2003        | 03-08-0431A | 17   |
| 08     | MT    | CASCADE COUNTY             | 3000080240C | 27-AUG-2003        | 03-08-0486A | 17   |
| 08     | MT    | FAIRVIEW, CITY OF          | 300064-01B  | 29-OCT-2003        | 03-08-0640A | 02   |
| 08     | MT    | FLATHEAD COUNTY            | 3000231805D | 02-JUL-2003        | 02-08-300P  | 06   |
| 08     | MT    | FLATHEAD COUNTY            | 3000231840E | 02-SEP-2003        | 03-08-0569A | 02   |
| 08     | MT    | FLATHEAD COUNTY            | 3000232315D | 02-SEP-2003        | 03-08-0570A | 02   |
| 08     | MT    | FLATHEAD COUNTY            | 3000232305D | 02-SEP-2003        | 03-08-0571A | 02   |
| 08     | MT    | FLATHEAD COUNTY            | 3000232310D | 26-SEP-2003        | 03-08-0581A | 01   |
| 08     | MT    | FLATHEAD COUNTY            | 3000232310D | 17-OCT-2003        | 03-08-0582A | 01   |
| 08     | MT    | FLATHEAD COUNTY            | 3000232330D | 17-OCT-2003        | 03-08-0582A | 01   |
| 08     | MT    | FLATHEAD COUNTY            | 3000231800C | 19-NOV-2003        | 03-08-0629A | 02   |
| 08     | MT    | FLATHEAD COUNTY            | 3000232315D | 12-NOV-2003        | 04-08-0031A | 02   |
| 08     | MT    | GALLATIN COUNTY            | 3000270190B | 19-DEC-2003        | 04-08-0088A | 02   |
| 08     | MT    | GREAT FALLS, CITY OF       | 3000100005D | 10-SEP-2003        | 03-08-0576A | 02   |
| 08     | MT    | JEFFERSON COUNTY           | 3001540550B | 24-JUL-2003        | 03-08-0397A | 02   |
| 08     | MT    | JEFFERSON COUNTY           | 3001540550B | 10-SEP-2003        | 03-08-0503A | 02   |
| 08     | MT    | KALISPELL, CITY OF         | 3000250005C | 02-JUL-2003        | 02-08-300P  | 06   |
| 08     | MT    | LEWIS AND CLARK COUNTY     | 3000381625D | 19-AUG-2003        | 03-08-0488A | 02   |
| 08     | MT    | LEWIS AND CLARK COUNTY     | 3000381544D | 03-SEP-2003        | 03-08-0618A | 02   |
| 08     | MT    | LINCOLN COUNTY             | 3001570585B | 02-JUL-2003        | 03-08-0357A | 02   |
| 08     | MT    | LINCOLN COUNTY             | 3001570620B | 17-SEP-2003        | 03-08-0554A | 02   |
| 08     | MT    | LINCOLN COUNTY             | 3001570585B | 05-SEP-2003        | 03-08-0564A | 02   |
| 08     | MT    | LINCOLN COUNTY             | 3001570475B | 17-OCT-2003        | 04-08-0018X | 02   |
| 08     | MT    | MINERAL COUNTY             | 3001590010B | 27-AUG-2003        | 03-08-0592A | 02   |
| 08     | MT    | MISSOULA COUNTY            | 30063C1850D | 10-OCT-2003        | 03-08-0405A | 02   |
| 08     | MT    | MISSOULA COUNTY            | 30063C1470D | 22-AUG-2003        | 03-08-0577A | 17   |

| Region | State | Community               | Map panel   | Determination date | Case No.    | Type |
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| 08     | MT    | MISSOULA COUNTY         | 30063C0875D | 17-SEP-2003        | 03-08-0588A | 02   |
| 08     | MT    | MISSOULA COUNTY         | 30063C0875D | 17-DEC-2003        | 03-08-0648A | 02   |
| 08     | MT    | MISSOULA, CITY OF       | 30063C1215D | 17-SEP-2003        | 03-08-0590A | 02   |
| 08     | MT    | PARK COUNTY             | 3001600011B | 09-JUL-2003        | 03-08-0372A | 02   |
| 08     | MT    | PARK COUNTY             | 3001600014B | 17-DEC-2003        | 03-08-0658A | 02   |
| 08     | MT    | PLAINS, TOWN OF         | 300074-01   | 21-JUL-2003        | 02-08-115P  | 06   |
| 08     | MT    | PLAINS, TOWN OF         | 300074-02   | 21-JUL-2003        | 02-08-115P  | 06   |
| 08     | MT    | PLAINS, TOWN OF         | 300074-01B  | 15-AUG-2003        | 03-08-0495X | 06   |
| 08     | MT    | PLAINS, TOWN OF         | 300074-02B  | 15-AUG-2003        | 03-08-0495X | 06   |
| 08     | MT    | RICHLAND COUNTY         | 3001650525B | 25-NOV-2003        | 03-08-0626A | 02   |
| 08     | MT    | SANDERS COUNTY          | 3000720017B | 21-JUL-2003        | 02-08-115P  | 06   |
| 08     | MT    | SANDERS COUNTY          | 3000720018A | 21-JUL-2003        | 02-08-115P  | 06   |
| 08     | MT    | SANDERS COUNTY          | 3000720022A | 21-JUL-2003        | 02-08-115P  | 06   |
| 08     | MT    | SANDERS COUNTY          | 3000720023A | 21-JUL-2003        | 02-08-115P  | 06   |
| 08     | MT    | SANDERS COUNTY          | 3000720024A | 21-JUL-2003        | 02-08-115P  | 06   |
| 08     | MT    | SANDERS COUNTY          | 3000720017C | 15-AUG-2003        | 03-08-0495X | 06   |
| 08     | MT    | SANDERS COUNTY          | 3000720018B | 15-AUG-2003        | 03-08-0495X | 06   |
| 08     | MT    | SANDERS COUNTY          | 3000720022B | 15-AUG-2003        | 03-08-0495X | 06   |
| 08     | MT    | SANDERS COUNTY          | 3000720023B | 15-AUG-2003        | 03-08-0495X | 06   |
| 08     | MT    | SANDERS COUNTY          | 3000720024B | 15-AUG-2003        | 03-08-0495X | 06   |
| 08     | MT    | STILLWATER COUNTY       | 3000780513B | 21-NOV-2003        | 03-08-0586A | 02   |
| 08     | MT    | STILLWATER COUNTY       | 3000780516B | 19-NOV-2003        | 03-08-0611A | 17   |
| 08     | MT    | STILLWATER COUNTY       | 3000780400B | 17-DEC-2003        | 04-08-0040A | 02   |
| 08     | MT    | STILLWATER COUNTY       | 3000780575B | 30-DEC-2003        | 04-08-0113A | 02   |
| 08     | MT    | YELLOWSTONE COUNTY      | 3001421160A | 19-NOV-2003        | 04-08-0025A | 02   |
| 08     | ND    | BELFIELD, CITY OF       | 3801160001C | 21-NOV-2003        | 04-08-0030A | 02   |
| 08     | ND    | BENSON COUNTY           | 38005C0225C | 17-NOV-2003        | 03-08-0598A | 02   |
| 08     | ND    | BISMARCK, CITY OF       | 3801490020B | 16-JUL-2003        | 03-08-0382A | 01   |
| 08     | ND    | BISMARCK, CITY OF       | 3801490025A | 08-AUG-2003        | 03-08-0466A | 02   |
| 08     | ND    | BISMARCK, CITY OF       | 3801490025A | 31-JUL-2003        | 03-08-0490A | 01   |
| 08     | ND    | BISMARCK, CITY OF       | 3801490025A | 25-NOV-2003        | 04-08-0020A | 01   |
| 08     | ND    | BISMARCK, CITY OF       | 3801490025A | 17-DEC-2003        | 04-08-0094A | 02   |
| 08     | ND    | BURLINGHAM COUNTY       | 3800170780A | 25-NOV-2003        | 04-08-0055A | 01   |
| 08     | ND    | DICKINSON, CITY OF      | 3801170004D | 27-AUG-2003        | 03-08-0561A | 02   |
| 08     | ND    | FARGO, CITY OF          | 3853640035E | 16-DEC-2003        | 04-08-0087A | 02   |
| 08     | ND    | GRAND FORKS, CITY OF    | 3853650010D | 05-NOV-2003        | 03-08-0684A | 01   |
| 08     | ND    | GRAND FORKS, CITY OF    | 3853650010D | 05-NOV-2003        | 04-08-0003A | 02   |
| 08     | ND    | HARWOOD, CITY OF        | 3803380001C | 22-SEP-2003        | 03-08-0613A | 02   |
| 08     | ND    | HARWOOD, CITY OF        | 3803380002C | 05-NOV-2003        | 03-08-0682A | 01   |
| 08     | ND    | HARWOOD, CITY OF        | 3803380001C | 16-DEC-2003        | 04-08-0110A | 02   |
| 08     | ND    | LANGDON, CITY OF        | 3800250413C | 05-AUG-2003        | 03-08-0567A | 02   |
| 08     | ND    | LISBON, CITY OF         | 3800910001B | 23-DEC-2003        | 04-08-0081A | 02   |
| 08     | ND    | MANDAN, CITY OF         | 3800720020B | 14-JUL-2003        | 03-08-0338A | 01   |
| 08     | ND    | MANDAN, CITY OF         | 3800720020B | 16-JUL-2003        | 03-08-0343A | 01   |
| 08     | ND    | MANDAN, CITY OF         | 3800720020B | 17-NOV-2003        | 03-08-0633A | 02   |
| 08     | ND    | MINOT, CITY OF          | 38101C0779D | 05-SEP-2003        | 03-08-0504A | 01   |
| 08     | ND    | MINOT, CITY OF          | 38101C0787D | 22-OCT-2003        | 03-08-0654A | 02   |
| 08     | ND    | MINTO, CITY OF          | 3801380001B | 05-NOV-2003        | 03-08-0546A | 02   |
| 08     | ND    | REILES ACRES, CITY OF   | 3803240001C | 16-DEC-2003        | 03-08-0622A | 01   |
| 08     | ND    | STANLEY, TOWNSHIP OF    | 3802580005B | 09-JUL-2003        | 03-08-0467X | 01   |
| 08     | ND    | STANLEY, TOWNSHIP OF    | 3802580010C | 13-AUG-2003        | 03-08-0530A | 01   |
| 08     | ND    | STANLEY, TOWNSHIP OF    | 3802580005B | 08-AUG-2003        | 03-08-0562A | 02   |
| 08     | ND    | VALLEY CITY, CITY OF    | 3800020002E | 05-SEP-2003        | 03-08-0553A | 02   |
| 08     | ND    | WARREN, TOWNSHIP OF     | 3802650001B | 05-SEP-2003        | 03-08-0442A | 01   |
| 08     | SD    | ABERDEEN, CITY OF       | 46013C0310C | 21-NOV-2003        | 03-08-0475A | 02   |
| 08     | SD    | ABERDEEN, CITY OF       | 46013C0245C | 06-AUG-2003        | 03-08-0510A | 02   |
| 08     | SD    | ABERDEEN, CITY OF       | 46013C0265C | 19-AUG-2003        | 03-08-0547A | 01   |
| 08     | SD    | ABERDEEN, CITY OF       | 46013C0265C | 19-AUG-2003        | 03-08-0559A | 01   |
| 08     | SD    | ABERDEEN, CITY OF       | 46013C0245C | 06-AUG-2003        | 03-08-0579A | 02   |
| 08     | SD    | ABERDEEN, CITY OF       | 46013C0265C | 16-DEC-2003        | 04-08-0095A | 02   |
| 08     | SD    | ABERDEEN, CITY OF       | 46013C0265C | 17-DEC-2003        | 04-08-0096A | 02   |
| 08     | SD    | BIG STONE CITY, CITY OF | 460156-01   | 17-NOV-2003        | 03-08-0642A | 02   |
| 08     | SD    | BROOKINGS COUNTY        | 4602530005B | 21-NOV-2003        | 03-08-0513A | 02   |
| 08     | SD    | CUSTER COUNTY           | 4600180085B | 22-OCT-2003        | 03-08-0667A | 02   |
| 08     | SD    | CUSTER COUNTY           | 4600180085B | 29-OCT-2003        | 03-08-0680A | 02   |
| 08     | SD    | CUSTER COUNTY           | 4600180085B | 29-OCT-2003        | 03-08-0683A | 02   |
| 08     | SD    | CUSTER COUNTY           | 4600180065C | 12-NOV-2003        | 04-08-0035A | 02   |
| 08     | SD    | DAY COUNTY              | 46037C0300A | 19-NOV-2003        | 03-08-0663A | 02   |
| 08     | SD    | DELL RAPIDS, CITY OF    | 4600570150C | 25-NOV-2003        | 03-08-0652A | 01   |
| 08     | SD    | DELL RAPIDS, CITY OF    | 4600570150C | 04-DEC-2003        | 04-08-0107X | 01   |
| 08     | SD    | FORT PIERRE, CITY OF    | 4654190002D | 31-JUL-2003        | 03-08-0517A | 02   |
| 08     | SD    | LAKE COUNTY             | 4602760150B | 24-JUL-2003        | 03-08-0548X | 02   |
| 08     | SD    | MADISON, CITY OF        | 4600440002B | 29-OCT-2003        | 03-08-0688A | 02   |



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| 08     | SD    | MADISON, CITY OF       | 4600440002B | 03-DEC-2003        | 04-08-0063A | 01   |
| 08     | SD    | MINNEHAHA COUNTY       | 4600570100C | 26-SEP-2003        | 03-08-0625A | 02   |
| 08     | SD    | MINNEHAHA COUNTY       | 4600570150C | 26-SEP-2003        | 03-08-0655A | 02   |
| 08     | SD    | MINNEHAHA COUNTY       | 4600570165C | 17-DEC-2003        | 03-08-0690A | 02   |
| 08     | SD    | MINNEHAHA COUNTY       | 4600570150C | 19-NOV-2003        | 04-08-0004A | 02   |
| 08     | SD    | PHILIP, CITY OF        | 460033-01B  | 01-OCT-2003        | 03-08-0380A | 02   |
| 08     | SD    | RAPID CITY, CITY OF    | 4654200012F | 03-DEC-2003        | 03-08-0334A | 17   |
| 08     | SD    | RAPID CITY, CITY OF    | 4654200012F | 05-AUG-2003        | 03-08-0494A | 17   |
| 08     | SD    | RAPID CITY, CITY OF    | 4654200011F | 12-NOV-2003        | 03-08-0681A | 17   |
| 08     | SD    | RAPID CITY, CITY OF    | 4654200004F | 16-DEC-2003        | 04-08-0053A | 02   |
| 08     | SD    | SANBORN COUNTY         | 4600810005B | 27-AUG-2003        | 03-08-0403A | 02   |
| 08     | SD    | SIOUX FALLS, CITY OF   | 4600740075B | 24-SEP-2003        | 03-08-0400A | 01   |
| 08     | SD    | SIOUX FALLS, CITY OF   | 4600570110C | 16-SEP-2003        | 03-08-0550A | 01   |
| 08     | SD    | SIOUX FALLS, CITY OF   | 4600570105C | 05-NOV-2003        | 03-08-0678A | 01   |
| 08     | SD    | SPEARFISH, CITY OF     | 4600460005E | 17-SEP-2003        | 03-08-0575A | 02   |
| 08     | SD    | SPEARFISH, CITY OF     | 4600460004E | 12-NOV-2003        | 03-08-0647A | 02   |
| 08     | SD    | UNION COUNTY           | 460242-40D  | 09-JUL-2003        | 03-08-0489A | 02   |
| 08     | SD    | WATERTOWN, CITY OF     | 4600160010B | 01-OCT-2003        | 03-08-0584A | 02   |
| 08     | SD    | WATERTOWN, CITY OF     | 4600160010B | 15-OCT-2003        | 03-08-0589A | 01   |
| 08     | SD    | WATERTOWN, CITY OF     | 4600160010B | 26-SEP-2003        | 03-08-0606A | 02   |
| 08     | SD    | WEBSTER, CITY OF       | 46037C0450A | 22-SEP-2003        | 03-08-0662A | 02   |
| 08     | SD    | YANKTON COUNTY         | 4600880006C | 19-DEC-2003        | 04-08-0060A | 02   |
| 08     | SD    | YANKTON, CITY OF       | 4600930001C | 09-JUL-2003        | 03-08-0497A | 02   |
| 08     | SD    | YANKTON, CITY OF       | 4600930003C | 08-AUG-2003        | 03-08-0505A | 02   |
| 08     | UT    | ALPINE, CITY OF        | 4902280005A | 16-JUL-2003        | 03-08-0423A | 02   |
| 08     | UT    | ALPINE, CITY OF        | 4902280005A | 05-SEP-2003        | 03-08-0538A | 02   |
| 08     | UT    | ALPINE, CITY OF        | 4902280005A | 23-DEC-2003        | 04-08-0102A | 02   |
| 08     | UT    | BOUNTIFUL, CITY OF     | 4900390005C | 25-JUL-2003        | 03-08-0458A | 02   |
| 08     | UT    | BOUNTIFUL, CITY OF     | 4900390005C | 05-NOV-2003        | 03-08-0595A | 02   |
| 08     | UT    | CEDAR CITY, CITY OF    | 4900740003B | 02-JUL-2003        | 03-08-0481X | 01   |
| 08     | UT    | CEDAR CITY, CITY OF    | 4900740004B | 02-JUL-2003        | 03-08-0481X | 01   |
| 08     | UT    | LEHI, CITY OF          | 4902090120C | 27-OCT-2003        | 03-08-0587A | 01   |
| 08     | UT    | LINDON, CITY OF        | 4902100005C | 24-JUL-2003        | 03-08-0477A | 02   |
| 08     | UT    | MOAB, CITY OF          | 4900720001C | 01-OCT-2003        | 03-08-0641A | 02   |
| 08     | UT    | MORGAN CITY, CITY OF   | 4900930001B | 29-OCT-2003        | 03-08-0627A | 02   |
| 08     | UT    | OAKLEY, TOWN OF        | 4901380001B | 07-JUL-2003        | 03-08-0407A | 02   |
| 08     | UT    | OAKLEY, TOWN OF        | 4901380001B | 10-OCT-2003        | 03-08-0644A | 02   |
| 08     | UT    | PARADISE, TOWN OF      | 490025-01   | 03-SEP-2003        | 03-08-0572A | 02   |
| 08     | UT    | PARK CITY, CITY OF     | 4901390005B | 13-AUG-2003        | 03-08-0461A | 02   |
| 08     | UT    | RIVERDALE, CITY OF     | 4901900001D | 05-DEC-2003        | 04-08-0042A | 02   |
| 08     | UT    | ROY, CITY OF           | 490223-04B  | 16-SEP-2003        | 03-08-0593A | 02   |
| 08     | UT    | SALT LAKE COUNTY       | 49035C0466E | 02-SEP-2003        | 03-08-0543A | 02   |
| 08     | UT    | VERNAL, CITY OF        | 4901490005A | 18-SEP-2003        | 02-08-142P  | 06   |
| 08     | UT    | WASHINGTON, CITY OF    | 4901820015C | 20-AUG-2003        | 03-08-0443A | 02   |
| 08     | UT    | WASHINGTON, CITY OF    | 4901820015C | 05-SEP-2003        | 03-08-0643X | 02   |
| 08     | UT    | WEST JORDAN, CITY OF   | 49035C0427E | 17-NOV-2003        | 04-08-0002A | 02   |
| 08     | UT    | WEST JORDAN, CITY OF   | 49035C0430E | 25-NOV-2003        | 04-08-0099A | 02   |
| 08     | WY    | ALBANY COUNTY          | 5600010034B | 16-JUL-2003        | 03-08-0401A | 02   |
| 08     | WY    | CASPER, CITY OF        | 5600370015C | 05-DEC-2003        | 04-08-0032A | 02   |
| 08     | WY    | CHEYENNE, CITY OF      | 5600300005E | 24-JUL-2003        | 03-08-0480A | 02   |
| 08     | WY    | CHEYENNE, CITY OF      | 5600300005E | 10-SEP-2003        | 03-08-0482A | 01   |
| 08     | WY    | DUBOIS, TOWN OF        | 5600183792D | 03-SEP-2003        | 03-08-0469A | 02   |
| 08     | WY    | LARAMIE COUNTY         | 5600290505D | 24-OCT-2003        | 02-08-289P  | 06   |
| 08     | WY    | LARAMIE COUNTY         | 5600290515E | 24-OCT-2003        | 02-08-289P  | 06   |
| 08     | WY    | LARAMIE COUNTY         | 5600290520E | 24-OCT-2003        | 02-08-289P  | 06   |
| 08     | WY    | MOUNTAIN VIEW, TOWN OF | 5600920001B | 17-NOV-2003        | 03-08-0610P | 06   |
| 08     | WY    | PARK COUNTY            | 5600850022B | 14-JUL-2003        | 03-08-0415A | 02   |
| 08     | WY    | ROCK SPRINGS, CITY OF  | 5600510005E | 17-OCT-2003        | 03-08-0594A | 02   |
| 08     | WY    | SHERIDAN COUNTY        | 5600470003B | 17-SEP-2003        | 03-08-0583A | 02   |
| 08     | WY    | TETON COUNTY           | 56039C0655B | 19-NOV-2003        | 03-08-0507P | 05   |
| 08     | WY    | UINTA COUNTY           | 5600530150B | 15-OCT-2003        | 03-08-0560A | 02   |
| 08     | WY    | UINTA COUNTY           | 5600530350B | 17-NOV-2003        | 03-08-0610P | 06   |
| 09     | AZ    | APACHE COUNTY          | 0400012275B | 22-OCT-2003        | 03-09-0868A | 02   |
| 09     | AZ    | CHANDLER, CITY OF      | 04013C2265F | 22-AUG-2003        | 03-09-1108A | 01   |
| 09     | AZ    | CHANDLER, CITY OF      | 04013C3030G | 22-AUG-2003        | 03-09-1108A | 01   |
| 09     | AZ    | CHANDLER, CITY OF      | 04013C2635G | 02-JUL-2003        | 03-09-1162A | 02   |
| 09     | AZ    | COCONINO COUNTY        | 0400193600B | 17-SEP-2003        | 03-09-0953A | 02   |
| 09     | AZ    | EL MIRAGE, CITY OF     | 04013C1165H | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | EL MIRAGE, CITY OF     | 04013C1170G | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | EL MIRAGE, CITY OF     | 04013C1605H | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | EL MIRAGE, CITY OF     | 04013C1610H | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | FLAGSTAFF, CITY OF     | 0400200008B | 27-AUG-2003        | 03-09-1483A | 02   |
| 09     | AZ    | GILA BEND, TOWN OF     | 04013C3470E | 13-NOV-2003        | 02-09-807P  | 05   |

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| 09     | AZ    | GILA BEND, TOWN OF       | 04013C3475E | 13-NOV-2003        | 02-09-807P  | 05   |
| 09     | AZ    | GILA BEND, TOWN OF       | 04013C3490F | 13-NOV-2003        | 02-09-807P  | 05   |
| 09     | AZ    | GILA BEND, TOWN OF       | 04013C3480G | 13-NOV-2003        | 02-09-857P  | 05   |
| 09     | AZ    | GILA BEND, TOWN OF       | 04013C3490F | 13-NOV-2003        | 02-09-857P  | 05   |
| 09     | AZ    | GILA BEND, TOWN OF       | 04013C3480G | 09-OCT-2003        | 02-09-858P  | 05   |
| 09     | AZ    | GILA BEND, TOWN OF       | 04013C3485G | 09-OCT-2003        | 02-09-858P  | 05   |
| 09     | AZ    | GILA COUNTY              | 0400281925B | 16-SEP-2003        | 03-09-0187P | 05   |
| 09     | AZ    | GILA COUNTY              | 0400280065B | 16-SEP-2003        | 03-09-1248A | 02   |
| 09     | AZ    | GILBERT, TOWN OF         | 04013C2680G | 02-JUL-2003        | 03-09-0870A | 02   |
| 09     | AZ    | GILBERT, TOWN OF         | 04013C2685G | 02-JUL-2003        | 03-09-0870A | 02   |
| 09     | AZ    | GILBERT, TOWN OF         | 04013C2660F | 13-AUG-2003        | 03-09-1018A | 01   |
| 09     | AZ    | GILBERT, TOWN OF         | 04013C2655F | 16-JUL-2003        | 03-09-1257A | 02   |
| 09     | AZ    | GILBERT, TOWN OF         | 04013C2655F | 16-JUL-2003        | 03-09-1263A | 01   |
| 09     | AZ    | GILBERT, TOWN OF         | 04013C2680G | 20-AUG-2003        | 03-09-1264A | 02   |
| 09     | AZ    | GILBERT, TOWN OF         | 04013C2655F | 05-AUG-2003        | 03-09-1338X | 01   |
| 09     | AZ    | GILBERT, TOWN OF         | 04013C2660F | 27-AUG-2003        | 03-09-1438A | 01   |
| 09     | AZ    | GILBERT, TOWN OF         | 04013C2655F | 13-AUG-2003        | 03-09-1441A | 02   |
| 09     | AZ    | GILBERT, TOWN OF         | 04013C2655F | 05-DEC-2003        | 03-09-1675A | 01   |
| 09     | AZ    | GLENDALE, CITY OF        | 04013C1615J | 01-JUL-2003        | 02-09-1125P | 06   |
| 09     | AZ    | GLENDALE, CITY OF        | 04013C1645F | 18-JUL-2003        | 03-09-1206A | 01   |
| 09     | AZ    | GLOBE, CITY OF           | 0400290010B | 24-SEP-2003        | 03-09-0187P | 05   |
| 09     | AZ    | LA PAZ COUNTY            | 0401220545B | 21-NOV-2003        | 04-09-0047A | 02   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C1615J | 01-JUL-2003        | 02-09-1125P | 06   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C0370F | 13-NOV-2003        | 02-09-1240P | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C3470E | 13-NOV-2003        | 02-09-807P  | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C3490F | 13-NOV-2003        | 02-09-807P  | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C3480G | 13-NOV-2003        | 02-09-857P  | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C3490F | 13-NOV-2003        | 02-09-857P  | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C3491F | 13-NOV-2003        | 02-09-857P  | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C3480G | 09-OCT-2003        | 02-09-858P  | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C1165H | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C1170G | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C1605H | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C1610H | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C0780G | 02-JUL-2003        | 03-09-1103A | 02   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C0795G | 07-JUL-2003        | 03-09-1223A | 17   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C0395G | 27-AUG-2003        | 03-09-1293A | 01   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C0795G | 17-NOV-2003        | 03-09-1602A | 01   |
| 09     | AZ    | MARICOPA COUNTY          | 04013C0760F | 27-OCT-2003        | 03-09-1673A | 01   |
| 09     | AZ    | MESA, CITY OF            | 04013C2635G | 12-NOV-2003        | 03-09-1614A | 02   |
| 09     | AZ    | MESA, CITY OF            | 04013C2195F | 08-OCT-2003        | 03-09-1622A | 01   |
| 09     | AZ    | MESA, CITY OF            | 04013C2185F | 26-SEP-2003        | 03-09-1644A | 01   |
| 09     | AZ    | MESA, CITY OF            | 04013C2195F | 08-OCT-2003        | 04-09-0023A | 01   |
| 09     | AZ    | MESA, CITY OF            | 04013C2195F | 17-OCT-2003        | 04-09-0025A | 01   |
| 09     | AZ    | MESA, CITY OF            | 04013C2195F | 10-OCT-2003        | 04-09-0026A | 02   |
| 09     | AZ    | MESA, CITY OF            | 04013C2195F | 10-OCT-2003        | 04-09-0027A | 01   |
| 09     | AZ    | MESA, CITY OF            | 04013C2195F | 08-OCT-2003        | 04-09-0030A | 01   |
| 09     | AZ    | ORO VALLEY, TOWN OF      | 04019C1039K | 14-JUL-2003        | 03-09-1208A | 01   |
| 09     | AZ    | PARADISE VALLEY, TOWN OF | 04013C1690F | 01-OCT-2003        | 03-09-1392A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2105E | 17-JUL-2003        | 02-09-943P  | 05   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C1210G | 13-NOV-2003        | 03-09-0522P | 05   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2155F | 16-JUL-2003        | 03-09-0663A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2135E | 25-JUL-2003        | 03-09-0693A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2605E | 24-SEP-2003        | 03-09-0784A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C1655J | 05-AUG-2003        | 03-09-1265A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2130F | 31-JUL-2003        | 03-09-1348A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2135E | 22-AUG-2003        | 03-09-1423A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2610E | 17-SEP-2003        | 03-09-1517A | 01   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2130F | 22-SEP-2003        | 03-09-1542A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2135E | 27-OCT-2003        | 03-09-1548A | 01   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2130F | 29-OCT-2003        | 03-09-1670A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C1680G | 17-DEC-2003        | 04-09-0179P | 06   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C2130F | 16-DEC-2003        | 04-09-0193A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C1655J | 30-DEC-2003        | 04-09-0209A | 02   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C1655J | 05-DEC-2003        | 04-09-0296A | 01   |
| 09     | AZ    | PHOENIX, CITY OF         | 04013C1660G | 23-DEC-2003        | 04-09-0392A | 02   |
| 09     | AZ    | PIMA COUNTY              | 04019C2225K | 14-JUL-2003        | 03-09-0430P | 06   |
| 09     | AZ    | PIMA COUNTY              | 04019C2220K | 18-SEP-2003        | 03-09-0493P | 06   |
| 09     | AZ    | PIMA COUNTY              | 04019C2880K | 25-SEP-2003        | 03-09-0541P | 05   |
| 09     | AZ    | PIMA COUNTY              | 04019C2890K | 25-SEP-2003        | 03-09-0541P | 05   |
| 09     | AZ    | PIMA COUNTY              | 04019C1616K | 09-JUL-2003        | 03-09-0982A | 02   |
| 09     | AZ    | PIMA COUNTY              | 04019C1635K | 18-JUL-2003        | 03-09-1102A | 02   |
| 09     | AZ    | PIMA COUNTY              | 04019C2245K | 16-JUL-2003        | 03-09-1138A | 02   |

| Region | State | Community                 | Map panel   | Determination date | Case No.    | Type |
|--------|-------|---------------------------|-------------|--------------------|-------------|------|
| 09     | AZ    | PIMA COUNTY               | 04019C2225K | 05-AUG-2003        | 03-09-1154A | 02   |
| 09     | AZ    | PIMA COUNTY               | 04019C1610K | 08-OCT-2003        | 03-09-1514A | 02   |
| 09     | AZ    | PIMA COUNTY               | 04019C1645K | 29-OCT-2003        | 03-09-1628A | 02   |
| 09     | AZ    | PIMA COUNTY               | 04019C2280K | 19-NOV-2003        | 03-09-1641A | 17   |
| 09     | AZ    | PIMA COUNTY               | 04019C1605K | 16-DEC-2003        | 04-09-0162A | 02   |
| 09     | AZ    | PIMA COUNTY               | 04019C2280K | 16-DEC-2003        | 04-09-0267A | 02   |
| 09     | AZ    | PIMA COUNTY               | 04019C1605K | 19-DEC-2003        | 04-09-0273A | 02   |
| 09     | AZ    | PINAL COUNTY              | 0400770125D | 16-DEC-2003        | 04-09-0052A | 02   |
| 09     | AZ    | PINETOP-LAKESIDE, TOWN OF | 0401270005C | 19-NOV-2003        | 04-09-0036A | 02   |
| 09     | AZ    | PRESCOTT VALLEY, TOWN OF  | 04025C2101F | 06-NOV-2003        | 03-09-0757P | 05   |
| 09     | AZ    | PRESCOTT VALLEY, TOWN OF  | 04025C2102F | 06-NOV-2003        | 03-09-0757P | 05   |
| 09     | AZ    | PRESCOTT VALLEY, TOWN OF  | 04025C2102F | 05-NOV-2003        | 03-09-1634A | 02   |
| 09     | AZ    | PRESCOTT VALLEY, TOWN OF  | 04025C1739F | 15-OCT-2003        | 03-09-1707A | 02   |
| 09     | AZ    | PRESCOTT VALLEY, TOWN OF  | 04025C2102F | 19-NOV-2003        | 04-09-0161A | 02   |
| 09     | AZ    | PRESCOTT VALLEY, TOWN OF  | 04025C2102F | 17-DEC-2003        | 04-09-0223A | 02   |
| 09     | AZ    | PRESCOTT, CITY OF         | 04025C2090F | 19-NOV-2003        | 04-09-0005A | 17   |
| 09     | AZ    | SANTA CRUZ COUNTY         | 0400900280B | 05-AUG-2003        | 03-09-1151A | 02   |
| 09     | AZ    | SANTA CRUZ COUNTY         | 0400900020B | 17-SEP-2003        | 03-09-1291A | 02   |
| 09     | AZ    | SANTA CRUZ COUNTY         | 0400900145A | 21-NOV-2003        | 03-09-1457A | 02   |
| 09     | AZ    | SCOTTSDALE, CITY OF       | 04013C2155F | 23-OCT-2003        | 03-09-0482P | 05   |
| 09     | AZ    | SCOTTSDALE, CITY OF       | 04013C2160E | 23-OCT-2003        | 03-09-0482P | 05   |
| 09     | AZ    | SCOTTSDALE, CITY OF       | 04013C2160E | 09-JUL-2003        | 03-09-0986A | 02   |
| 09     | AZ    | SCOTTSDALE, CITY OF       | 04013C2160E | 17-OCT-2003        | 03-09-1207A | 02   |
| 09     | AZ    | SCOTTSDALE, CITY OF       | 04013C1695G | 19-NOV-2003        | 03-09-1699A | 02   |
| 09     | AZ    | SCOTTSDALE, CITY OF       | 04013C1705F | 19-DEC-2003        | 04-09-0246A | 02   |
| 09     | AZ    | SIERRA VISTA, CITY OF     | 0400170015D | 22-AUG-2003        | 03-09-1296A | 01   |
| 09     | AZ    | SURPRISE, TOWN OF         | 04013C1165H | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | SURPRISE, TOWN OF         | 04013C1170G | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | TEMPE, CITY OF            | 04013C2165G | 06-OCT-2003        | 03-09-1584A | 02   |
| 09     | AZ    | TOLLESON, CITY OF         | 04013C2105E | 17-JUL-2003        | 02-09-943P  | 05   |
| 09     | AZ    | TUCSON, CITY OF           | 04019C2258K | 23-OCT-2003        | 02-09-873P  | 05   |
| 09     | AZ    | TUCSON, CITY OF           | 04019C2270K | 23-OCT-2003        | 02-09-873P  | 05   |
| 09     | AZ    | TUCSON, CITY OF           | 04019C1643K | 14-JUL-2003        | 03-09-0952A | 02   |
| 09     | AZ    | TUCSON, CITY OF           | 04019C1619K | 03-SEP-2003        | 03-09-0965A | 02   |
| 09     | AZ    | TUCSON, CITY OF           | 04019C2227K | 01-OCT-2003        | 03-09-1233A | 02   |
| 09     | AZ    | TUCSON, CITY OF           | 04019C2227K | 06-AUG-2003        | 03-09-1353A | 02   |
| 09     | AZ    | TUCSON, CITY OF           | 04019C2254K | 30-DEC-2003        | 04-09-0294A | 02   |
| 09     | AZ    | WILLCOX, CITY OF          | 0400180001C | 16-DEC-2003        | 04-09-0090A | 02   |
| 09     | AZ    | YOUNGTOWN, TOWN OF        | 04013C1610H | 28-AUG-2003        | 02-09-945P  | 05   |
| 09     | AZ    | YOUNGTOWN, TOWN OF        | 04013C1610H | 28-AUG-2003        | 03-09-1014X | 05   |
| 09     | AZ    | YOUNGTOWN, TOWN OF        | 04013C1610H | 10-SEP-2003        | 03-09-1272A | 01   |
| 09     | CA    | AGOURA HILLS, CITY OF     | 0650720002B | 17-NOV-2003        | 04-09-0189A | 02   |
| 09     | CA    | ALAMEDA COUNTY            | 0600010210C | 21-NOV-2003        | 02-09-1365P | 06   |
| 09     | CA    | ALAMEDA COUNTY            | 0600010090D | 02-JUL-2003        | 03-09-1096A | 02   |
| 09     | CA    | ALAMEDA COUNTY            | 0600010090D | 25-JUL-2003        | 03-09-1241A | 02   |
| 09     | CA    | ALAMEDA COUNTY            | 0600010090D | 25-JUL-2003        | 03-09-1328A | 02   |
| 09     | CA    | ALAMEDA COUNTY            | 0600010090D | 30-DEC-2003        | 04-09-0232A | 02   |
| 09     | CA    | ANAHEIM, CITY OF          | 06059C0008F | 13-AUG-2003        | 03-09-1196A | 02   |
| 09     | CA    | ANAHEIM, CITY OF          | 06059C0008F | 30-DEC-2003        | 04-09-0073A | 02   |
| 09     | CA    | ANDERSON, CITY OF         | 0603590001C | 17-OCT-2003        | 03-09-1594A | 02   |
| 09     | CA    | ANDERSON, CITY OF         | 0603590001C | 29-OCT-2003        | 03-09-1618A | 17   |
| 09     | CA    | ANTIOCH, CITY OF          | 0600250355C | 10-JUL-2003        | 03-09-0509P | 06   |
| 09     | CA    | APPLE VALLEY, CITY OF     | 06071C5840F | 30-DEC-2003        | 04-09-0330A | 02   |
| 09     | CA    | ARCATA, CITY OF           | 0600610004E | 19-DEC-2003        | 04-09-0213A | 02   |
| 09     | CA    | ARVIN, CITY OF            | 0600760005A | 17-JUL-2003        | 02-09-866P  | 05   |
| 09     | CA    | BAKERSFIELD, CITY OF      | 0600770045B | 17-JUL-2003        | 02-09-866P  | 05   |
| 09     | CA    | BAKERSFIELD, CITY OF      | 0600770050B | 17-JUL-2003        | 02-09-866P  | 05   |
| 09     | CA    | BAKERSFIELD, CITY OF      | 0600770004B | 21-OCT-2003        | 03-09-1525P | 06   |
| 09     | CA    | BAKERSFIELD, CITY OF      | 0600770027B | 21-OCT-2003        | 03-09-1525P | 06   |
| 09     | CA    | BURLINGAME, CITY OF       | 0650190004C | 30-DEC-2003        | 04-09-0301A | 02   |
| 09     | CA    | CATHEDRAL CITY, CITY OF   | 0607040005D | 10-SEP-2003        | 03-09-1335A | 01   |
| 09     | CA    | CHULA VISTA, CITY OF      | 06073C1916F | 31-JUL-2003        | 03-09-1271A | 02   |
| 09     | CA    | CITRUS HEIGHTS, CITY OF   | 0602620095E | 05-SEP-2003        | 03-09-1118A | 02   |
| 09     | CA    | CITRUS HEIGHTS, CITY OF   | 0602620085E | 22-AUG-2003        | 03-09-1496A | 02   |
| 09     | CA    | CLAYTON, CITY OF          | 0600270001C | 09-JUL-2003        | 03-09-1201A | 02   |
| 09     | CA    | CLEARLAKE, CITY OF        | 0607140005C | 14-JUL-2003        | 03-09-0969A | 02   |
| 09     | CA    | COLUSA COUNTY             | 06011C0535F | 14-JUL-2003        | 03-09-1159A | 02   |
| 09     | CA    | COLUSA COUNTY             | 06011C0805F | 23-DEC-2003        | 04-09-0288A | 02   |
| 09     | CA    | CONCORD, CITY OF          | 0650220010C | 11-AUG-2003        | 03-09-0859P | 05   |
| 09     | CA    | CONCORD, CITY OF          | 0650220009B | 22-SEP-2003        | 03-09-1076A | 02   |
| 09     | CA    | CONCORD, CITY OF          | 0650220008B | 25-JUL-2003        | 03-09-1109A | 02   |
| 09     | CA    | CONCORD, CITY OF          | 0650220002B | 05-SEP-2003        | 03-09-1113A | 02   |
| 09     | CA    | CONCORD, CITY OF          | 0650220010C | 27-AUG-2003        | 03-09-1402A | 02   |

| Region | State | Community                 | Map panel   | Determination date | Case No.    | Type |
|--------|-------|---------------------------|-------------|--------------------|-------------|------|
| 09     | CA    | CONCORD, CITY OF          | 0650220006C | 15-OCT-2003        | 03-09-1480A | 02   |
| 09     | CA    | CONCORD, CITY OF          | 0650220007C | 29-OCT-2003        | 03-09-1642A | 02   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250290D | 03-DEC-2003        | 00-09-915V  | 19   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250355C | 10-JUL-2003        | 02-09-1468P | 06   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250355C | 10-JUL-2003        | 03-09-0509P | 06   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250350B | 02-JUL-2003        | 03-09-0587A | 02   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250525B | 05-AUG-2003        | 03-09-0887A | 02   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250550B | 05-SEP-2003        | 03-09-1017A | 01   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250230C | 27-AUG-2003        | 03-09-1116P | 06   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250470C | 29-OCT-2003        | 03-09-1147P | 05   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250400B | 05-AUG-2003        | 03-09-1148A | 01   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250470C | 09-SEP-2003        | 03-09-1165P | 06   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250280C | 22-AUG-2003        | 03-09-1261A | 02   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250280C | 22-AUG-2003        | 03-09-1267A | 02   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250280C | 22-AUG-2003        | 03-09-1283A | 02   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250350B | 06-AUG-2003        | 03-09-1318A | 02   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250175B | 20-AUG-2003        | 03-09-1329A | 02   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250280C | 22-AUG-2003        | 03-09-1414A | 02   |
| 09     | CA    | CONTRA COSTA COUNTY       | 0600250280C | 03-SEP-2003        | 03-09-1458A | 02   |
| 09     | CA    | CORONA, CITY OF           | 0602500005F | 02-SEP-2003        | 03-09-1319A | 02   |
| 09     | CA    | CORONA, CITY OF           | 0602451360C | 30-SEP-2003        | 03-09-1489P | 06   |
| 09     | CA    | COTATI, CITY OF           | 0603770001D | 22-AUG-2003        | 03-09-1307A | 02   |
| 09     | CA    | DANVILLE, TOWN OF         | 0607070001B | 23-DEC-2003        | 04-09-0077A | 02   |
| 09     | CA    | DAVIS, CITY OF            | 0604240017C | 31-JUL-2003        | 03-09-1323A | 01   |
| 09     | CA    | DAVIS, CITY OF            | 0604240036C | 22-AUG-2003        | 03-09-1340A | 01   |
| 09     | CA    | DAVIS, CITY OF            | 0604240037C | 22-AUG-2003        | 03-09-1340A | 01   |
| 09     | CA    | DAVIS, CITY OF            | 0604240036C | 27-AUG-2003        | 03-09-1408A | 01   |
| 09     | CA    | DINUBA, CITY OF           | 0650660280B | 13-AUG-2003        | 03-09-0741A | 01   |
| 09     | CA    | DINUBA, CITY OF           | 0604030001B | 17-DEC-2003        | 03-09-1595A | 01   |
| 09     | CA    | EAST PALO ALTO, CITY OF   | 0607080001B | 25-JUL-2003        | 03-09-1238A | 01   |
| 09     | CA    | ESCONDIDO, CITY OF        | 06073C1076F | 18-JUL-2003        | 03-09-0758A | 02   |
| 09     | CA    | ESCONDIDO, CITY OF        | 06073C0818F | 08-OCT-2003        | 03-09-1341A | 01   |
| 09     | CA    | ESCONDIDO, CITY OF        | 06073C0811F | 15-OCT-2003        | 03-09-1606A | 02   |
| 09     | CA    | ESCONDIDO, CITY OF        | 06073C0813F | 15-OCT-2003        | 03-09-1606A | 02   |
| 09     | CA    | FAIRFIELD, CITY OF        | 0603700009D | 16-DEC-2003        | 04-09-0068A | 02   |
| 09     | CA    | FILLMORE, CITY OF         | 0604150001D | 07-NOV-2003        | 02-09-927P  | 05   |
| 09     | CA    | FORTUNA, CITY OF          | 0600630001B | 14-JUL-2003        | 03-09-1156A | 02   |
| 09     | CA    | FORTUNA, CITY OF          | 0600630002B | 20-AUG-2003        | 03-09-1401A | 02   |
| 09     | CA    | FRESNO COUNTY             | 06019C2675F | 25-NOV-2003        | 03-09-1533A | 02   |
| 09     | CA    | FRESNO COUNTY             | 06019C1620F | 07-NOV-2003        | 03-09-1549A | 01   |
| 09     | CA    | FRESNO COUNTY             | 06019C2130F | 26-SEP-2003        | 03-09-1613A | 02   |
| 09     | CA    | GOLETA, CITY OF           | 0603310730C | 17-OCT-2003        | 03-09-1672A | 02   |
| 09     | CA    | HAYWARD, CITY OF          | 0650330019E | 18-JUL-2003        | 03-09-1038A | 01   |
| 09     | CA    | HAYWARD, CITY OF          | 0650330011E | 03-SEP-2003        | 03-09-1456A | 01   |
| 09     | CA    | HAYWARD, CITY OF          | 0650330011E | 26-SEP-2003        | 03-09-1609A | 02   |
| 09     | CA    | HAYWARD, CITY OF          | 0650330020E | 17-NOV-2003        | 04-09-0029A | 01   |
| 09     | CA    | HAYWARD, CITY OF          | 0650330011E | 03-DEC-2003        | 04-09-0153A | 01   |
| 09     | CA    | HEMET, CITY OF            | 0602530005D | 01-OCT-2003        | 03-09-1596A | 01   |
| 09     | CA    | HEMET, CITY OF            | 0602530005D | 12-NOV-2003        | 03-09-1685A | 01   |
| 09     | CA    | HEMET, CITY OF            | 0602530005D | 12-NOV-2003        | 04-09-0078A | 01   |
| 09     | CA    | HEMET, CITY OF            | 0602530005D | 16-DEC-2003        | 04-09-0195A | 01   |
| 09     | CA    | HEMET, CITY OF            | 0602530005D | 16-DEC-2003        | 04-09-0208A | 01   |
| 09     | CA    | HERCULES, CITY OF         | 0604340008B | 17-SEP-2003        | 03-09-1217A | 02   |
| 09     | CA    | HERCULES, CITY OF         | 0604340009B | 31-JUL-2003        | 03-09-1301A | 01   |
| 09     | CA    | HESPERIA, CITY OF         | 06071C6495G | 21-NOV-2003        | 04-09-0096A | 02   |
| 09     | CA    | HESPERIA, CITY OF         | 06071C6495G | 30-DEC-2003        | 04-09-0279A | 02   |
| 09     | CA    | HUMBOLDT COUNTY           | 0600601105C | 16-DEC-2003        | 04-09-0003A | 02   |
| 09     | CA    | HUMBOLDT COUNTY           | 0600601700B | 25-NOV-2003        | 04-09-0105A | 02   |
| 09     | CA    | HUNTINGTON BEACH, CITY OF | 06059C0036F | 17-NOV-2003        | 03-09-1215A | 02   |
| 09     | CA    | HUNTINGTON BEACH, CITY OF | 06059C0036F | 05-AUG-2003        | 03-09-1287A | 02   |
| 09     | CA    | HUNTINGTON BEACH, CITY OF | 06059C0036F | 13-AUG-2003        | 03-09-1459A | 02   |
| 09     | CA    | HUNTINGTON BEACH, CITY OF | 06059C0036F | 27-AUG-2003        | 03-09-1508A | 02   |
| 09     | CA    | IRVINE, CITY OF           | 06059C0048F | 10-SEP-2003        | 03-09-1545A | 02   |
| 09     | CA    | KERN COUNTY               | 0600751045B | 17-JUL-2003        | 02-09-866P  | 05   |
| 09     | CA    | KERN COUNTY               | 0600751050B | 17-JUL-2003        | 02-09-866P  | 05   |
| 09     | CA    | KERN COUNTY               | 0600751275B | 17-JUL-2003        | 02-09-866P  | 05   |
| 09     | CA    | KERN COUNTY               | 0600751285B | 17-JUL-2003        | 02-09-866P  | 05   |
| 09     | CA    | KERN COUNTY               | 0600751300C | 17-JUL-2003        | 02-09-866P  | 05   |
| 09     | CA    | KERN COUNTY               | 0600751275B | 08-AUG-2003        | 03-09-0715A | 01   |
| 09     | CA    | KERN COUNTY               | 0600751625B | 02-JUL-2003        | 03-09-1112A | 02   |
| 09     | CA    | KERN COUNTY               | 0600751315B | 31-JUL-2003        | 03-09-1282A | 02   |
| 09     | CA    | KERN COUNTY               | 0600751275B | 19-DEC-2003        | 04-09-0114A | 01   |
| 09     | CA    | LA HABRA, CITY OF         | 06059C0001E | 29-OCT-2003        | 03-09-1465A | 02   |

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|--------|-------|------------------------|-------------|--------------------|-------------|------|
| 09     | CA    | LA HABRA, CITY OF      | 06059C0001E | 07-NOV-2003        | 03-09-1536P | 06   |
| 09     | CA    | LAKE COUNTY            | 0600900655A | 22-SEP-2003        | 03-09-1433A | 02   |
| 09     | CA    | LAKE COUNTY            | 0600900825A | 05-NOV-2003        | 03-09-1651A | 02   |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362034F | 19-AUG-2003        | 01-09-879V  | 19   |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362042F | 19-AUG-2003        | 01-09-879V  | 19   |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362044F | 19-AUG-2003        | 01-09-879V  | 19   |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362706F | 19-AUG-2003        | 01-09-879V  | 19   |
| 09     | CA    | LIVERMORE, CITY OF     | 0600080005B | 21-NOV-2003        | 02-09-1365P | 06   |
| 09     | CA    | LOMPOC, CITY OF        | 0603340002D | 15-OCT-2003        | 03-09-1604A | 01   |
| 09     | CA    | LOMPOC, CITY OF        | 0603340003D | 15-OCT-2003        | 03-09-1604A | 01   |
| 09     | CA    | LOS ANGELES COUNTY     | 0650430340B | 26-SEP-2003        | 03-09-0311P | 06   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370005C | 24-SEP-2003        | 03-09-0922A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370071C | 08-OCT-2003        | 03-09-1050A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370029C | 07-JUL-2003        | 03-09-1144A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370071C | 18-JUL-2003        | 03-09-1204A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370064C | 29-OCT-2003        | 03-09-1246A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370015C | 14-AUG-2003        | 03-09-1275A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370086C | 02-SEP-2003        | 03-09-1280A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370071C | 22-AUG-2003        | 03-09-1427A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370071C | 13-AUG-2003        | 03-09-1439A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370073D | 17-SEP-2003        | 03-09-1551A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370071C | 17-NOV-2003        | 04-09-0088A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370071C | 17-NOV-2003        | 04-09-0137A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370071C | 19-DEC-2003        | 04-09-0138A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370071C | 17-NOV-2003        | 04-09-0159A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370071C | 16-DEC-2003        | 04-09-0236A | 02   |
| 09     | CA    | LOS ANGELES, CITY OF   | 0601370071C | 30-DEC-2003        | 04-09-0287A | 02   |
| 09     | CA    | MARIN COUNTY           | 0601730250A | 02-JUL-2003        | 03-09-0975A | 02   |
| 09     | CA    | MARIN COUNTY           | 0601730465A | 19-AUG-2003        | 03-09-1146A | 02   |
| 09     | CA    | MARIN COUNTY           | 0601730256A | 22-SEP-2003        | 03-09-1385A | 02   |
| 09     | CA    | MARIN COUNTY           | 0601730276A | 15-OCT-2003        | 03-09-1537A | 02   |
| 09     | CA    | MARIN COUNTY           | 0601730419B | 17-DEC-2003        | 04-09-0333A | 02   |
| 09     | CA    | MARTINEZ, CITY OF      | 0650440002B | 24-JUL-2003        | 03-09-0874A | 02   |
| 09     | CA    | MARTINEZ, CITY OF      | 0650440002B | 21-NOV-2003        | 04-09-0016A | 01   |
| 09     | CA    | MENDOCINO COUNTY       | 0601830803B | 11-SEP-2003        | 03-09-0317P | 05   |
| 09     | CA    | MENDOCINO COUNTY       | 0601830811B | 11-SEP-2003        | 03-09-0317P | 05   |
| 09     | CA    | MENDOCINO COUNTY       | 0601830713B | 09-JUL-2003        | 03-09-0881A | 02   |
| 09     | CA    | MENDOCINO COUNTY       | 0601830794B | 03-DEC-2003        | 04-09-0008A | 02   |
| 09     | CA    | MENLO PARK, CITY OF    | 0603210008D | 31-JUL-2003        | 03-09-1279A | 02   |
| 09     | CA    | MENLO PARK, CITY OF    | 0603210008D | 20-AUG-2003        | 03-09-1359A | 02   |
| 09     | CA    | MENLO PARK, CITY OF    | 0603210008D | 19-NOV-2003        | 04-09-0117A | 02   |
| 09     | CA    | MENLO PARK, CITY OF    | 0603210008D | 16-DEC-2003        | 04-09-0200A | 02   |
| 09     | CA    | MENLO PARK, CITY OF    | 0603210007D | 17-DEC-2003        | 04-09-0282A | 01   |
| 09     | CA    | MENLO PARK, CITY OF    | 0603210008D | 17-DEC-2003        | 04-09-0282A | 01   |
| 09     | CA    | MENLO PARK, CITY OF    | 0603210007D | 16-DEC-2003        | 04-09-0300A | 02   |
| 09     | CA    | MERCED COUNTY          | 06047C0445E | 25-JUL-2003        | 03-09-1163A | 01   |
| 09     | CA    | MERCED COUNTY          | 06047C0470E | 24-SEP-2003        | 03-09-1220A | 01   |
| 09     | CA    | MERCED COUNTY          | 06047C0445E | 06-OCT-2003        | 03-09-1305A | 02   |
| 09     | CA    | MERCED COUNTY          | 06047C0410E | 21-NOV-2003        | 04-09-0004A | 01   |
| 09     | CA    | MERCED COUNTY          | 06047C0465E | 03-DEC-2003        | 04-09-0080A | 01   |
| 09     | CA    | MERCED, CITY OF        | 06047C0430E | 08-AUG-2003        | 03-09-1357A | 01   |
| 09     | CA    | MERCED, CITY OF        | 06047C0440E | 17-OCT-2003        | 03-09-1624A | 01   |
| 09     | CA    | MERCED, CITY OF        | 06047C0420E | 25-NOV-2003        | 03-09-1696A | 01   |
| 09     | CA    | MERCED, CITY OF        | 06047C0420E | 23-DEC-2003        | 04-09-0203A | 01   |
| 09     | CA    | MILL VALLEY, CITY OF   | 0601770005B | 06-OCT-2003        | 03-09-1588A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 02-JUL-2003        | 03-09-1254A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 31-JUL-2003        | 03-09-1322A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 31-JUL-2003        | 03-09-1324A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440003G | 31-JUL-2003        | 03-09-1347A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440003G | 31-JUL-2003        | 03-09-1356A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 08-AUG-2003        | 03-09-1378A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 05-AUG-2003        | 03-09-1398A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 13-AUG-2003        | 03-09-1422A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 13-AUG-2003        | 03-09-1428A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 13-AUG-2003        | 03-09-1430A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 13-AUG-2003        | 03-09-1444A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 13-AUG-2003        | 03-09-1464A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 19-AUG-2003        | 03-09-1474A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 22-AUG-2003        | 03-09-1509A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 22-AUG-2003        | 03-09-1518A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 22-AUG-2003        | 03-09-1519A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 22-AUG-2003        | 03-09-1520A | 02   |
| 09     | CA    | MILPITAS, CITY OF      | 0603440001G | 22-AUG-2003        | 03-09-1522A | 02   |

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| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 03-SEP-2003        | 03-09-1544A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 03-SEP-2003        | 03-09-1553A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 17-SEP-2003        | 03-09-1560A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 17-SEP-2003        | 03-09-1577A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 17-SEP-2003        | 03-09-1592A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 17-SEP-2003        | 03-09-1593A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 08-OCT-2003        | 03-09-1640A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 08-OCT-2003        | 03-09-1668A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 08-OCT-2003        | 03-09-1679A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 15-OCT-2003        | 03-09-1690A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 15-OCT-2003        | 03-09-1695A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 08-OCT-2003        | 03-09-1700A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 08-OCT-2003        | 03-09-1701A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440003G | 08-OCT-2003        | 03-09-1702A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440003G | 29-OCT-2003        | 04-09-0065A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440003G | 29-OCT-2003        | 04-09-0084A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440003G | 05-NOV-2003        | 04-09-0131A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 05-NOV-2003        | 04-09-0144A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 05-DEC-2003        | 04-09-0251A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 05-DEC-2003        | 04-09-0276A | 02   |
| 09     | CA    | MILPITAS, CITY OF             | 0603440001G | 23-DEC-2003        | 04-09-0331A | 02   |
| 09     | CA    | MISSION VIEJO, CITY OF        | 06059C0058F | 24-JUL-2003        | 03-09-1097A | 02   |
| 09     | CA    | MONTEREY COUNTY               | 0601950015E | 16-JUL-2003        | 03-09-0963A | 02   |
| 09     | CA    | MONTEREY COUNTY               | 0601950015E | 23-DEC-2003        | 04-09-0258A | 02   |
| 09     | CA    | MORENO VALLEY, CITY OF        | 0650740020B | 17-DEC-2003        | 04-09-0118A | 02   |
| 09     | CA    | MORGAN HILL, CITY OF          | 0603460001C | 29-OCT-2003        | 03-09-1567A | 01   |
| 09     | CA    | MORGAN HILL, CITY OF          | 0603460002C | 07-NOV-2003        | 03-09-1571A | 01   |
| 09     | CA    | MORGAN HILL, CITY OF          | 0603460001C | 19-DEC-2003        | 04-09-0281A | 02   |
| 09     | CA    | MORRO BAY, CITY OF            | 0603070005C | 22-AUG-2003        | 03-09-1429A | 02   |
| 09     | CA    | MURRIETA, CITY OF             | 0607512745A | 25-NOV-2003        | 04-09-0055A | 01   |
| 09     | CA    | NAPA COUNTY                   | 0602050275A | 01-OCT-2003        | 03-09-1278A | 17   |
| 09     | CA    | NAPA COUNTY                   | 0602050365A | 23-DEC-2003        | 04-09-0198A | 02   |
| 09     | CA    | NAPA, CITY OF                 | 0602070005D | 22-AUG-2003        | 03-09-1292A | 02   |
| 09     | CA    | NAPA, CITY OF                 | 0602070010C | 05-SEP-2003        | 03-09-1313A | 02   |
| 09     | CA    | NEVADA COUNTY                 | 0602100475B | 31-JUL-2003        | 03-09-0487A | 02   |
| 09     | CA    | NEVADA COUNTY                 | 0602100483C | 20-AUG-2003        | 03-09-1139A | 02   |
| 09     | CA    | NEVADA COUNTY                 | 0602100650B | 13-AUG-2003        | 03-09-1311A | 02   |
| 09     | CA    | NEWMAN, CITY OF               | 0603840885B | 08-OCT-2003        | 03-09-1461A | 01   |
| 09     | CA    | NEWMAN, CITY OF               | 0603840895B | 08-OCT-2003        | 03-09-1461A | 01   |
| 09     | CA    | NOVATO, CITY OF               | 0601780004C | 15-OCT-2003        | 03-09-1598A | 02   |
| 09     | CA    | OAKLEY, CITY OF               | 0607660355A | 19-DEC-2003        | 04-09-0053A | 01   |
| 09     | CA    | OCEANSIDE, CITY OF            | 06073C0759F | 21-NOV-2003        | 02-09-1057P | 05   |
| 09     | CA    | OCEANSIDE, CITY OF            | 06073C0752G | 18-JUL-2003        | 03-09-1125A | 01   |
| 09     | CA    | OCEANSIDE, CITY OF            | 06073C0752G | 13-AUG-2003        | 03-09-1336A | 01   |
| 09     | CA    | OCEANSIDE, CITY OF            | 06073C0752G | 24-SEP-2003        | 03-09-1462A | 02   |
| 09     | CA    | ORANGE COUNTY                 | 06059C0018E | 09-JUL-2003        | 03-09-1093A | 02   |
| 09     | CA    | ORANGE COUNTY                 | 06059C0051E | 31-OCT-2003        | 03-09-1697A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480003E | 22-SEP-2003        | 03-09-1091A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480002E | 31-JUL-2003        | 03-09-1235A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480002E | 14-JUL-2003        | 03-09-1258A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480002E | 16-JUL-2003        | 03-09-1298A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480003E | 08-OCT-2003        | 03-09-1317A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480003E | 22-SEP-2003        | 03-09-1475A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480003E | 17-SEP-2003        | 03-09-1476A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480003E | 29-OCT-2003        | 04-09-0059A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480002E | 19-NOV-2003        | 04-09-0184A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480002E | 05-DEC-2003        | 04-09-0216A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480003E | 05-DEC-2003        | 04-09-0216A | 02   |
| 09     | CA    | PALO ALTO, CITY OF            | 0603480002E | 19-DEC-2003        | 04-09-0298A | 02   |
| 09     | CA    | PALOS VERDES ESTATES, CITY OF | 0601450005B | 16-JUL-2003        | 03-09-1043A | 02   |
| 09     | CA    | PALOS VERDES ESTATES, CITY OF | 0601450005B | 04-DEC-2003        | 03-09-1639A | 02   |
| 09     | CA    | PERRIS, CITY OF               | 0602580010D | 01-OCT-2003        | 03-09-1303A | 02   |
| 09     | CA    | PERRIS, CITY OF               | 0602580010D | 05-SEP-2003        | 03-09-1371A | 01   |
| 09     | CA    | PERRIS, CITY OF               | 0602580010D | 05-NOV-2003        | 04-09-0032A | 02   |
| 09     | CA    | PETALUMA, CITY OF             | 0603790002C | 06-AUG-2003        | 03-09-0938A | 01   |
| 09     | CA    | PETALUMA, CITY OF             | 0603790002C | 26-SEP-2003        | 03-09-1000A | 02   |
| 09     | CA    | PLACER COUNTY                 | 06061C0412F | 13-AUG-2003        | 02-09-810P  | 05   |
| 09     | CA    | PLACER COUNTY                 | 06061C0225F | 15-OCT-2003        | 03-09-1586A | 02   |
| 09     | CA    | PLACER COUNTY                 | 06061C0067F | 23-DEC-2003        | 04-09-0314A | 02   |
| 09     | CA    | PLEASANT HILL, CITY OF        | 0600340003C | 03-DEC-2003        | 00-09-913V  | 19   |
| 09     | CA    | PLEASANT HILL, CITY OF        | 0600340005C | 03-DEC-2003        | 00-09-913V  | 19   |
| 09     | CA    | PLEASANTON, CITY OF           | 0600120003D | 18-JUL-2003        | 03-09-1026A | 02   |
| 09     | CA    | PLEASANTON, CITY OF           | 0600120003D | 05-SEP-2003        | 03-09-1482A | 02   |

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| 09     | CA    | PLUMAS COUNTY             | 060244-01C  | 13-AUG-2003        | 03-09-0735A | 02   |
| 09     | CA    | PLUMAS COUNTY             | 0602441100C | 19-NOV-2003        | 04-09-0020A | 02   |
| 09     | CA    | PLUMAS COUNTY             | 0602441350C | 16-DEC-2003        | 04-09-0038A | 02   |
| 09     | CA    | PORT HUENEME, CITY OF     | 0650510001B | 24-SEP-2003        | 03-09-1192A | 02   |
| 09     | CA    | PORTERVILLE, CITY OF      | 0604070010D | 17-NOV-2003        | 04-09-0075A | 01   |
| 09     | CA    | POWAY, CITY OF            | 06073C1359F | 24-SEP-2003        | 03-09-1394A | 02   |
| 09     | CA    | RANCHO CUCAMONGA, CITY OF | 06071C8630F | 18-JUL-2003        | 03-09-0820A | 02   |
| 09     | CA    | RANCHO CUCAMONGA, CITY OF | 06071C7890F | 21-JUL-2003        | 03-09-1073P | 06   |
| 09     | CA    | RANCHO CUCAMONGA, CITY OF | 06071C7890F | 10-SEP-2003        | 03-09-1419A | 02   |
| 09     | CA    | RANCHO CUCAMONGA, CITY OF | 06071C7890F | 17-OCT-2003        | 03-09-1500A | 02   |
| 09     | CA    | RANCHO CUCAMONGA, CITY OF | 06071C7890F | 15-OCT-2003        | 03-09-1603A | 02   |
| 09     | CA    | RANCHO CUCAMONGA, CITY OF | 06071C7890F | 03-DEC-2003        | 04-09-0149A | 02   |
| 09     | CA    | RED BLUFF, CITY OF        | 0650530002F | 25-JUL-2003        | 03-09-1227A | 02   |
| 09     | CA    | RED BLUFF, CITY OF        | 0650530001F | 31-JUL-2003        | 03-09-1247A | 02   |
| 09     | CA    | RED BLUFF, CITY OF        | 0650530001F | 10-SEP-2003        | 03-09-1610X | 02   |
| 09     | CA    | REDDING, CITY OF          | 0603600015C | 20-AUG-2003        | 03-09-1045A | 02   |
| 09     | CA    | REDDING, CITY OF          | 0603600025D | 21-NOV-2003        | 04-09-0130A | 02   |
| 09     | CA    | REDLANDS, CITY OF         | 06071C8711F | 18-JUL-2003        | 03-09-0927A | 01   |
| 09     | CA    | RICHMOND, CITY OF         | 0600350015D | 27-AUG-2003        | 03-09-1116P | 05   |
| 09     | CA    | RICHMOND, CITY OF         | 0600350020C | 27-AUG-2003        | 03-09-1116P | 05   |
| 09     | CA    | RIVERSIDE COUNTY          | 0602452710C | 12-NOV-2003        | 03-09-1009A | 02   |
| 09     | CA    | RIVERSIDE COUNTY          | 0602451625C | 06-OCT-2003        | 03-09-1410A | 01   |
| 09     | CA    | RIVERSIDE COUNTY          | 0602452065C | 27-AUG-2003        | 03-09-1418A | 01   |
| 09     | CA    | RIVERSIDE, CITY OF        | 0602600030B | 31-JUL-2003        | 03-09-1304A | 02   |
| 09     | CA    | RIVERSIDE, CITY OF        | 0602600030B | 12-NOV-2003        | 03-09-1677A | 02   |
| 09     | CA    | RIVERSIDE, CITY OF        | 0602600030B | 29-OCT-2003        | 03-09-1678A | 02   |
| 09     | CA    | ROCKLIN, CITY OF          | 06061C0412F | 13-AUG-2003        | 02-09-810P  | 05   |
| 09     | CA    | ROSEVILLE, CITY OF        | 06061C0394F | 22-OCT-2003        | 03-09-0484A | 02   |
| 09     | CA    | SACRAMENTO COUNTY         | 0602620310F | 14-AUG-2003        | 03-09-0080P | 05   |
| 09     | CA    | SACRAMENTO COUNTY         | 0602620320E | 14-AUG-2003        | 03-09-0080P | 05   |
| 09     | CA    | SACRAMENTO COUNTY         | 0602620310F | 21-JUL-2003        | 03-09-0432P | 05   |
| 09     | CA    | SACRAMENTO COUNTY         | 0602620400D | 06-OCT-2003        | 03-09-1466A | 01   |
| 09     | CA    | SACRAMENTO COUNTY         | 0602620345C | 17-DEC-2003        | 04-09-0212A | 01   |
| 09     | CA    | SACRAMENTO, CITY OF       | 0602660005F | 02-OCT-2003        | 03-09-1032P | 06   |
| 09     | CA    | SACRAMENTO, CITY OF       | 0602660015F | 26-AUG-2003        | 03-09-1085P | 06   |
| 09     | CA    | SACRAMENTO, CITY OF       | 0602660010F | 07-JUL-2003        | 03-09-1153A | 02   |
| 09     | CA    | SACRAMENTO, CITY OF       | 0602660030F | 25-JUL-2003        | 03-09-1243A | 01   |
| 09     | CA    | SALINAS, CITY OF          | 0602020002D | 05-DEC-2003        | 04-09-0172A | 17   |
| 09     | CA    | SAN BERNARDINO COUNTY     | 06071C7315F | 31-JUL-2003        | 03-09-1119A | 02   |
| 09     | CA    | SAN BERNARDINO, CITY OF   | 06071C7930F | 13-AUG-2003        | 03-09-0808A | 02   |
| 09     | CA    | SAN BUENAVENTURA, CITY OF | 0604190010C | 16-DEC-2003        | 04-09-0141A | 01   |
| 09     | CA    | SAN CARLOS, CITY OF       | 0603270001C | 16-JUL-2003        | 03-09-1044A | 02   |
| 09     | CA    | SAN CARLOS, CITY OF       | 0603270001C | 17-SEP-2003        | 03-09-1529A | 01   |
| 09     | CA    | SAN CARLOS, CITY OF       | 0603270001C | 03-DEC-2003        | 04-09-0187A | 01   |
| 09     | CA    | SAN CLEMENTE, CITY OF     | 06059C0079F | 02-DEC-2003        | 03-09-0200P | 06   |
| 09     | CA    | SAN DIEGO COUNTY          | 06073C1669F | 24-JUL-2003        | 03-09-0198P | 05   |
| 09     | CA    | SAN DIEGO COUNTY          | 06073C1927F | 04-DEC-2003        | 03-09-1277A | 01   |
| 09     | CA    | SAN DIEGO COUNTY          | 06073C1931F | 04-DEC-2003        | 03-09-1277A | 01   |
| 09     | CA    | SAN DIEGO COUNTY          | 06073C0787G | 16-SEP-2003        | 03-09-1314A | 02   |
| 09     | CA    | SAN DIEGO COUNTY          | 06073C1662F | 10-SEP-2003        | 03-09-1413A | 01   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1904F | 21-AUG-2003        | 03-09-0450P | 05   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1876F | 01-JUL-2003        | 03-09-0515P | 06   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1877F | 01-JUL-2003        | 03-09-0515P | 06   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1091F | 31-JUL-2003        | 03-09-0598A | 01   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C2154F | 22-AUG-2003        | 03-09-0633P | 06   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1613F | 13-AUG-2003        | 03-09-0926A | 02   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1614F | 20-AUG-2003        | 03-09-1054A | 02   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1088F | 20-NOV-2003        | 03-09-1057P | 05   |
| 09     | CA    | SAN DIEGO, CITY OF        |             | 08-JUL-2003        | 03-09-1082P | 06   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C2162F | 06-AUG-2003        | 03-09-1126A | 02   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1594F | 09-JUL-2003        | 03-09-1193A | 02   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1363F | 02-SEP-2003        | 03-09-1232A | 01   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1876F | 06-AUG-2003        | 03-09-1343X | 06   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1877F | 06-AUG-2003        | 03-09-1343X | 06   |
| 09     | CA    | SAN DIEGO, CITY OF        | 06073C1363F | 17-OCT-2003        | 04-09-0044A | 01   |
| 09     | CA    | SAN JACINTO, CITY OF      | 0650560005D | 26-SEP-2003        | 03-09-1213A | 01   |
| 09     | CA    | SAN JACINTO, CITY OF      | 0650560005D | 10-OCT-2003        | 03-09-1528A | 01   |
| 09     | CA    | SAN JOAQUIN COUNTY        | 0602990470B | 30-DEC-2003        | 04-09-0095A | 02   |
| 09     | CA    | SAN JOSE, CITY OF         | 0603490010E | 18-JUL-2003        | 03-09-1094A | 02   |
| 09     | CA    | SAN JOSE, CITY OF         | 0603490037D | 06-OCT-2003        | 03-09-1170A | 02   |
| 09     | CA    | SAN JOSE, CITY OF         | 0603490037D | 06-OCT-2003        | 03-09-1171A | 02   |
| 09     | CA    | SAN JOSE, CITY OF         | 0603490037D | 08-OCT-2003        | 03-09-1182A | 02   |
| 09     | CA    | SAN JOSE, CITY OF         | 0603490048E | 02-JUL-2003        | 03-09-1244A | 02   |

| Region | State | Community                | Map panel   | Determination date | Case No.    | Type |
|--------|-------|--------------------------|-------------|--------------------|-------------|------|
| 09     | CA    | SAN JOSE, CITY OF        | 0603490009G | 02-JUL-2003        | 03-09-1251A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490048E | 09-JUL-2003        | 03-09-1274A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490048E | 16-JUL-2003        | 03-09-1308A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490048E | 05-AUG-2003        | 03-09-1351A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490037D | 05-AUG-2003        | 03-09-1354A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490026D | 13-AUG-2003        | 03-09-1379A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490047E | 13-AUG-2003        | 03-09-1387A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 13-AUG-2003        | 03-09-1389A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490048E | 08-AUG-2003        | 03-09-1395A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490009G | 13-AUG-2003        | 03-09-1406A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490053E | 20-AUG-2003        | 03-09-1424A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490047E | 13-AUG-2003        | 03-09-1447A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 13-AUG-2003        | 03-09-1452A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490026D | 13-AUG-2003        | 03-09-1455A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490026D | 05-SEP-2003        | 03-09-1468A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490037D | 26-SEP-2003        | 03-09-1481A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 20-AUG-2003        | 03-09-1484A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490014E | 20-AUG-2003        | 03-09-1492A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490047E | 20-AUG-2003        | 03-09-1493A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490037D | 22-AUG-2003        | 03-09-1501A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 22-AUG-2003        | 03-09-1516A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490026D | 03-SEP-2003        | 03-09-1530A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 05-SEP-2003        | 03-09-1546A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490048E | 17-SEP-2003        | 03-09-1555A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 17-SEP-2003        | 03-09-1556A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490047E | 17-SEP-2003        | 03-09-1558A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490014E | 26-SEP-2003        | 03-09-1625A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490048E | 01-OCT-2003        | 03-09-1698X | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490031D | 08-OCT-2003        | 03-09-1706A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490026D | 15-OCT-2003        | 03-09-1709A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 15-OCT-2003        | 04-09-0013A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 15-OCT-2003        | 04-09-0033A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490009G | 15-OCT-2003        | 04-09-0034A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490047E | 15-OCT-2003        | 04-09-0035A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490047E | 19-NOV-2003        | 04-09-0042A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490010E | 29-OCT-2003        | 04-09-0060A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 29-OCT-2003        | 04-09-0061A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490047E | 05-NOV-2003        | 04-09-0067A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 29-OCT-2003        | 04-09-0089A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490026D | 05-NOV-2003        | 04-09-0093A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490009G | 25-NOV-2003        | 04-09-0097A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490009G | 17-NOV-2003        | 04-09-0112A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490019E | 05-NOV-2003        | 04-09-0121A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 05-NOV-2003        | 04-09-0129A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490047E | 19-NOV-2003        | 04-09-0136A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490037D | 17-NOV-2003        | 04-09-0170A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 17-NOV-2003        | 04-09-0181A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 17-NOV-2003        | 04-09-0183A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490026D | 03-DEC-2003        | 04-09-0194A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 25-NOV-2003        | 04-09-0196A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490037D | 03-DEC-2003        | 04-09-0230A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490009F | 05-DEC-2003        | 04-09-0253A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 05-DEC-2003        | 04-09-0254A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490014E | 05-DEC-2003        | 04-09-0262A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490029D | 05-DEC-2003        | 04-09-0271A | 02   |
| 09     | CA    | SAN JOSE, CITY OF        | 0603490020F | 05-DEC-2003        | 04-09-0286A | 02   |
| 09     | CA    | SAN LUIS OBISPO COUNTY   | 0603040625C | 25-AUG-2003        | 02-09-1531P | 06   |
| 09     | CA    | SAN LUIS OBISPO COUNTY   | 0603040625C | 10-SEP-2003        | 03-09-1384A | 01   |
| 09     | CA    | SAN LUIS OBISPO COUNTY   | 0603040465C | 03-DEC-2003        | 04-09-0101A | 02   |
| 09     | CA    | SAN LUIS OBISPO COUNTY   | 0603040351B | 16-DEC-2003        | 04-09-0157A | 02   |
| 09     | CA    | SAN LUIS OBISPO, CITY OF | 0603100005C | 25-AUG-2003        | 02-09-1531P | 06   |
| 09     | CA    | SAN LUIS OBISPO, CITY OF | 0603100005C | 29-OCT-2003        | 03-09-1570A | 01   |
| 09     | CA    | SAN LUIS OBISPO, CITY OF | 0603100005C | 17-OCT-2003        | 03-09-1647A | 02   |
| 09     | CA    | SAN LUIS OBISPO, CITY OF | 0603100005C | 25-NOV-2003        | 03-09-1708A | 02   |
| 09     | CA    | SAN MARCOS, CITY OF      | 06073C0793F | 31-JUL-2003        | 03-09-0123P | 05   |
| 09     | CA    | SAN MARCOS, CITY OF      | 06073C0793F | 05-AUG-2003        | 03-09-0764A | 01   |
| 09     | CA    | SAN RAFAEL, CITY OF      | 0650580020B | 14-JUL-2003        | 03-09-0941A | 02   |
| 09     | CA    | SAN RAFAEL, CITY OF      | 0650580015B | 17-OCT-2003        | 03-09-1499A | 02   |
| 09     | CA    | SANTA BARBARA COUNTY     | 0603310765E | 09-OCT-2003        | 02-09-179P  | 05   |
| 09     | CA    | SANTA BARBARA COUNTY     | 0603310740D | 02-JUL-2003        | 03-09-0855A | 01   |
| 09     | CA    | SANTA BARBARA COUNTY     | 0603310730C | 27-AUG-2003        | 03-09-1471A | 02   |
| 09     | CA    | SANTA BARBARA, CITY OF   | 0603350005D | 05-NOV-2003        | 03-09-1635A | 02   |
| 09     | CA    | SANTA BARBARA, CITY OF   | 0603350005D | 05-DEC-2003        | 04-09-0104A | 02   |



| Region | State | Community                 | Map panel   | Determination date | Case No.    | Type |
|--------|-------|---------------------------|-------------|--------------------|-------------|------|
| 09     | CA    | SANTA CLARA COUNTY        | 0603370255E | 07-JUL-2003        | 03-09-1142A | 02   |
| 09     | CA    | SANTA CLARA COUNTY        | 0603370610E | 05-AUG-2003        | 03-09-1231A | 02   |
| 09     | CA    | SANTA CLARA COUNTY        | 0603370620E | 17-SEP-2003        | 03-09-1454A | 02   |
| 09     | CA    | SANTA CLARA COUNTY        | 0603370255E | 05-NOV-2003        | 04-09-0066A | 02   |
| 09     | CA    | SANTA CLARA COUNTY        | 0603370255E | 29-OCT-2003        | 04-09-0087A | 02   |
| 09     | CA    | SANTA CLARA, CITY OF      | 0603500005D | 07-JUL-2003        | 03-09-1168A | 02   |
| 09     | CA    | SANTA CLARA, CITY OF      | 0603500001D | 07-JUL-2003        | 03-09-1239A | 02   |
| 09     | CA    | SANTA CLARA, CITY OF      | 0603500003D | 05-AUG-2003        | 03-09-1339A | 02   |
| 09     | CA    | SANTA CLARA, CITY OF      | 0603500003D | 20-AUG-2003        | 03-09-1386A | 02   |
| 09     | CA    | SANTA CLARA, CITY OF      | 0603500003D | 01-OCT-2003        | 03-09-1667A | 02   |
| 09     | CA    | SANTA CLARA, CITY OF      | 0603500005D | 22-OCT-2003        | 04-09-0069A | 02   |
| 09     | CA    | SANTA CLARA, CITY OF      | 0603500005D | 05-NOV-2003        | 04-09-0135A | 02   |
| 09     | CA    | SANTA CLARA, CITY OF      | 0603500003D | 23-DEC-2003        | 04-09-0355A | 02   |
| 09     | CA    | SANTA CLARITA, CITY OF    | 0607290365C | 01-OCT-2003        | 03-09-0945A | 01   |
| 09     | CA    | SANTA CLARITA, CITY OF    | 0607290480C | 17-NOV-2003        | 03-09-1575A | 02   |
| 09     | CA    | SANTA CRUZ COUNTY         | 0603530415B | 14-AUG-2003        | 03-09-0475P | 05   |
| 09     | CA    | SANTA CRUZ COUNTY         | 0603530360B | 20-AUG-2003        | 03-09-1252A | 02   |
| 09     | CA    | SANTA MARIA, CITY OF      | 0603360005D | 17-SEP-2003        | 03-09-1491A | 02   |
| 09     | CA    | SELMA, CITY OF            | 06019C2675F | 16-SEP-2003        | 03-09-1181A | 02   |
| 09     | CA    | SHASTA COUNTY             | 0603580500B | 16-SEP-2003        | 03-09-0946A | 02   |
| 09     | CA    | SHASTA COUNTY             | 0603580275B | 29-OCT-2003        | 03-09-1576A | 02   |
| 09     | CA    | SHASTA COUNTY             | 0603580680C | 05-NOV-2003        | 03-09-1643A | 02   |
| 09     | CA    | SHASTA COUNTY             | 0603580715B | 25-NOV-2003        | 03-09-1703A | 02   |
| 09     | CA    | SHASTA COUNTY             | 0603580680C | 05-DEC-2003        | 04-09-0037A | 01   |
| 09     | CA    | SHASTA COUNTY             | 0603580705B | 03-DEC-2003        | 04-09-0048A | 02   |
| 09     | CA    | SHASTA COUNTY             | 0603580050B | 17-DEC-2003        | 04-09-0062A | 02   |
| 09     | CA    | SHASTA LAKE, CITY OF      | 0607580005A | 19-NOV-2003        | 03-09-1689A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210006B | 14-JUL-2003        | 03-09-1051A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210006B | 14-JUL-2003        | 03-09-1052A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210006B | 14-JUL-2003        | 03-09-1053A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210008B | 02-JUL-2003        | 03-09-1098A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210006B | 20-AUG-2003        | 03-09-1327A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210002B | 05-AUG-2003        | 03-09-1337A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210002B | 03-SEP-2003        | 03-09-1358A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210009B | 31-JUL-2003        | 03-09-1381A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210009B | 05-AUG-2003        | 03-09-1382A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210008B | 17-SEP-2003        | 03-09-1396A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210008B | 20-AUG-2003        | 03-09-1397A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210002B | 08-OCT-2003        | 03-09-1403A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210006B | 20-AUG-2003        | 03-09-1416A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210008B | 20-AUG-2003        | 03-09-1432A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210006B | 20-AUG-2003        | 03-09-1473A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210008B | 20-AUG-2003        | 03-09-1473A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210009B | 17-SEP-2003        | 03-09-1554A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210009B | 18-NOV-2003        | 03-09-1657P | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210004B | 15-OCT-2003        | 03-09-1659A | 05   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210004B | 15-OCT-2003        | 03-09-1661A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210004B | 03-DEC-2003        | 03-09-1705A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210002B | 17-OCT-2003        | 04-09-0002A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210008B | 17-OCT-2003        | 04-09-0018A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210009B | 25-NOV-2003        | 04-09-0091A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210006B | 05-NOV-2003        | 04-09-0126A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210008B | 05-NOV-2003        | 04-09-0126A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210004B | 30-DEC-2003        | 04-09-0249A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210009B | 30-DEC-2003        | 04-09-0266A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210008B | 30-DEC-2003        | 04-09-0277A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210009B | 17-DEC-2003        | 04-09-0284A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210008B | 17-DEC-2003        | 04-09-0285A | 02   |
| 09     | CA    | SIMI VALLEY, CITY OF      | 0604210004B | 23-DEC-2003        | 04-09-0334A | 02   |
| 09     | CA    | SOLANA BEACH, CITY OF     | 06073C1307F | 20-AUG-2003        | 03-09-1290A | 02   |
| 09     | CA    | SOLANO COUNTY             | 0606310406B | 08-OCT-2003        | 03-09-1648A | 02   |
| 09     | CA    | SONOMA COUNTY             | 0603750905B | 08-OCT-2003        | 03-09-1262A | 02   |
| 09     | CA    | SONOMA COUNTY             | 0603750515B | 01-OCT-2003        | 03-09-1443A | 02   |
| 09     | CA    | SONOMA COUNTY             | 0603750745B | 25-NOV-2003        | 03-09-1712A | 02   |
| 09     | CA    | SOUTH LAKE TAHOE, CITY OF | 0650600010B | 03-SEP-2003        | 03-09-1064A | 02   |
| 09     | CA    | SOUTH LAKE TAHOE, CITY OF | 0650600010B | 06-AUG-2003        | 03-09-1183A | 17   |
| 09     | CA    | SOUTH LAKE TAHOE, CITY OF | 0650600010B | 05-SEP-2003        | 03-09-1591A | 02   |
| 09     | CA    | STOCKTON, CITY OF         | 0603020005E | 22-AUG-2003        | 03-09-1122A | 02   |
| 09     | CA    | SUNNYVALE, CITY OF        | 0603520001D | 03-SEP-2003        | 03-09-1534A | 02   |
| 09     | CA    | SUNNYVALE, CITY OF        | 0603520001D | 03-SEP-2003        | 03-09-1539A | 02   |
| 09     | CA    | SUNNYVALE, CITY OF        | 0603520001D | 05-SEP-2003        | 03-09-1547A | 02   |
| 09     | CA    | SUNNYVALE, CITY OF        | 0603520001D | 10-SEP-2003        | 03-09-1574A | 02   |
| 09     | CA    | SUNNYVALE, CITY OF        | 0603520001D | 10-SEP-2003        | 03-09-1581A | 02   |

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| 09     | CA    | SUNNYVALE, CITY OF           | 0603520001D  | 15-OCT-2003        | 03-09-1687A | 02   |
| 09     | CA    | SUNNYVALE, CITY OF           | 0603520001D  | 19-NOV-2003        | 04-09-0164A | 02   |
| 09     | CA    | SUNNYVALE, CITY OF           | 0603520001D  | 19-NOV-2003        | 04-09-0180A | 02   |
| 09     | CA    | SUNNYVALE, CITY OF           | 0603520001D  | 25-NOV-2003        | 04-09-0211A | 02   |
| 09     | CA    | SUNNYVALE, CITY OF           | 0603520001D  | 17-DEC-2003        | 04-09-0293A | 02   |
| 09     | CA    | SUTTER CREEK, CITY OF        | 0604580005B  | 19-SEP-2003        | 03-09-0678P | 05   |
| 09     | CA    | TEHAMA COUNTY                | 0650640090C  | 02-JUL-2003        | 03-09-0977A | 02   |
| 09     | CA    | TEHAMA COUNTY                | 0650640290D  | 26-SEP-2003        | 03-09-1377A | 02   |
| 09     | CA    | TEHAMA COUNTY                | 0650640457C  | 10-OCT-2003        | 03-09-1590A | 02   |
| 09     | CA    | TEMECULA, CITY OF            | 0607420010B  | 06-NOV-2003        | 02-09-1356P | 05   |
| 09     | CA    | THOUSAND OAKS, CITY OF       | 0604220015B  | 22-AUG-2003        | 03-09-1391A | 02   |
| 09     | CA    | THOUSAND OAKS, CITY OF       | 0604220015B  | 27-AUG-2003        | 03-09-1440A | 02   |
| 09     | CA    | TIBURON, CITY OF             | 0601730465A  | 06-OCT-2003        | 03-09-1066A | 02   |
| 09     | CA    | TRINITY COUNTY               | 06105C0625B  | 25-NOV-2003        | 04-09-0115A | 02   |
| 09     | CA    | TRUCKEE, TOWN OF             | 0602100484C  | 10-OCT-2003        | 03-09-1585A | 02   |
| 09     | CA    | TRUCKEE, TOWN OF             | 0602100503C  | 16-DEC-2003        | 04-09-0145A | 02   |
| 09     | CA    | TULARE COUNTY                | 0650661025B  | 16-JUL-2003        | 03-09-0772A | 01   |
| 09     | CA    | TULARE COUNTY                | 0650660805B  | 14-JUL-2003        | 03-09-0840A | 02   |
| 09     | CA    | TULARE COUNTY                | 0650660625B  | 24-SEP-2003        | 03-09-1084A | 01   |
| 09     | CA    | TULARE COUNTY                | 0650660845B  | 13-AUG-2003        | 03-09-1306A | 02   |
| 09     | CA    | TULARE COUNTY                | 0650660860B  | 19-NOV-2003        | 03-09-1442A | 02   |
| 09     | CA    | UKIAH, CITY OF               | 0601860001E  | 11-SEP-2003        | 03-09-0317P | 06   |
| 09     | CA    | UNION CITY, CITY OF          | 0600140010C  | 26-SEP-2003        | 03-09-1589A | 01   |
| 09     | CA    | VACAVILLE, CITY OF           | 0603730014C  | 17-OCT-2003        | 03-09-1488A | 02   |
| 09     | CA    | VACAVILLE, CITY OF           | 0603730012C  | 24-SEP-2003        | 03-09-1557A | 02   |
| 09     | CA    | VACAVILLE, CITY OF           | 0603730011C  | 21-NOV-2003        | 04-09-0098A | 02   |
| 09     | CA    | VACAVILLE, CITY OF           | 0603730014C  | 23-DEC-2003        | 04-09-0316A | 02   |
| 09     | CA    | VENTURA COUNTY               | 0604130620B  | 07-NOV-2003        | 02-09-927P  | 05   |
| 09     | CA    | VENTURA COUNTY               | 0604130640B  | 07-NOV-2003        | 02-09-927P  | 05   |
| 09     | CA    | VENTURA COUNTY               | 0604130645B  | 24-JUL-2003        | 03-09-1033A | 01   |
| 09     | CA    | VENTURA COUNTY               | 0604130765B  | 19-NOV-2003        | 03-09-1289A | 02   |
| 09     | CA    | VENTURA COUNTY               | 0604130940B  | 27-AUG-2003        | 03-09-1400A | 02   |
| 09     | CA    | VISALIA, CITY OF             | 0650660650C  | 22-AUG-2003        | 03-09-1132A | 01   |
| 09     | CA    | VISALIA, CITY OF             | 0604090010C  | 15-OCT-2003        | 03-09-1505A | 01   |
| 09     | CA    | VISALIA, CITY OF             | 0650660650C  | 03-SEP-2003        | 03-09-1580X | 01   |
| 09     | CA    | VISALIA, CITY OF             | 0604090010C  | 15-OCT-2003        | 03-09-1601A | 01   |
| 09     | CA    | VISALIA, CITY OF             | 0604090010C  | 30-DEC-2003        | 04-09-0235A | 01   |
| 09     | CA    | VISALIA, CITY OF             | 0604090010C  | 03-DEC-2003        | 04-09-0272A | 01   |
| 09     | CA    | WATSONVILLE, CITY OF         | 06035300415B | 14-AUG-2003        | 03-09-0475P | 05   |
| 09     | CA    | WATSONVILLE, CITY OF         | 0603570004C  | 27-AUG-2003        | 03-09-1407A | 01   |
| 09     | CA    | WESTMINSTER, CITY OF         | 06059C0027F  | 23-DEC-2003        | 04-09-0302A | 02   |
| 09     | CA    | WILLOWS, CITY OF             | 0600590001C  | 12-NOV-2003        | 03-09-0974A | 01   |
| 09     | CA    | WINDSOR, TOWN OF             | 0603750545B  | 20-AUG-2003        | 03-09-1390A | 02   |
| 09     | CA    | WINDSOR, TOWN OF             | 0603750540B  | 08-OCT-2003        | 03-09-1541A | 02   |
| 09     | CA    | WOODLAND, CITY OF            | 0604260410C  | 09-JUL-2003        | 02-09-1469P | 05   |
| 09     | CA    | WOODLAND, CITY OF            | 0604260420C  | 09-JUL-2003        | 02-09-1469P | 05   |
| 09     | CA    | WOODLAND, CITY OF            | 0604260430C  | 09-JUL-2003        | 02-09-1469P | 05   |
| 09     | CA    | WOODLAND, CITY OF            | 0604260440C  | 09-JUL-2003        | 02-09-1469P | 05   |
| 09     | CA    | WOODLAND, CITY OF            | 0604230405D  | 22-AUG-2003        | 03-09-1042A | 02   |
| 09     | CA    | WOODLAND, CITY OF            | 0604230440F  | 05-SEP-2003        | 03-09-1543A | 02   |
| 09     | CA    | WOODLAND, CITY OF            | 0604260440C  | 21-NOV-2003        | 03-09-1615A | 02   |
| 09     | CA    | WOODLAND, CITY OF            | 0604260440C  | 29-OCT-2003        | 03-09-1681A | 02   |
| 09     | CA    | WOODLAND, CITY OF            | 0604260440C  | 21-NOV-2003        | 04-09-0049A | 02   |
| 09     | CA    | WOODLAND, CITY OF            | 0604260440C  | 21-NOV-2003        | 04-09-0120A | 02   |
| 09     | CA    | WOODLAND, CITY OF            | 0604230410D  | 25-NOV-2003        | 04-09-0231A | 01   |
| 09     | CA    | WOODLAND, CITY OF            | 0604260410C  | 03-DEC-2003        | 04-09-0283X | 01   |
| 09     | CA    | WOODSIDE, TOWN OF            | 0603300010B  | 21-NOV-2003        | 03-09-1487A | 02   |
| 09     | CA    | YOLO COUNTY                  | 0604230410D  | 09-JUL-2003        | 02-09-1469P | 05   |
| 09     | CA    | YOLO COUNTY                  | 0604230420D  | 09-JUL-2003        | 02-09-1469P | 05   |
| 09     | CA    | YOLO COUNTY                  | 0604230430F  | 09-JUL-2003        | 02-09-1469P | 05   |
| 09     | CA    | YOLO COUNTY                  | 0604230440F  | 09-JUL-2003        | 02-09-1469P | 05   |
| 09     | CA    | YOLO COUNTY                  | 0604230630C  | 03-SEP-2003        | 03-09-1425A | 01   |
| 09     | CA    | YOLO COUNTY                  | 0604230585D  | 31-OCT-2003        | 03-09-1692A | 01   |
| 09     | CA    | YREKA, CITY OF               | 0603670003B  | 13-AUG-2003        | 03-09-1160A | 02   |
| 09     | CA    | YUCAIPA, CITY OF             | 06071C8740F  | 02-SEP-2003        | 03-09-0821P | 05   |
| 09     | CA    | YUCAIPA, CITY OF             | 06071C8745F  | 02-SEP-2003        | 03-09-0821P | 05   |
| 09     | CA    | YUCAIPA, CITY OF             | 06071C8740F  | 25-JUL-2003        | 03-09-1140A | 02   |
| 09     | HI    | HAWAII COUNTY                | 1551660880C  | 16-OCT-2003        | 02-09-368P  | 05   |
| 09     | HI    | HAWAII COUNTY                | 1551660890C  | 16-OCT-2003        | 02-09-368P  | 05   |
| 09     | HI    | HAWAII COUNTY                | 1551660890C  | 15-JUL-2003        | 03-09-0853P | 05   |
| 09     | HI    | HAWAII COUNTY                | 1551660164D  | 07-NOV-2003        | 03-09-1346A | 01   |
| 09     | HI    | HONOLULU, CITY AND COUNTY OF | 15003C0270E  | 07-JUL-2003        | 03-09-0970A | 02   |
| 09     | HI    | HONOLULU, CITY AND COUNTY OF | 15003C0155E  | 25-NOV-2003        | 04-09-0031A | 02   |

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| 09     | HI    | MAUI COUNTY                  | 1500030265C | 29-OCT-2003        | 03-09-1321A | 02   |
| 09     | HI    | MAUI COUNTY                  | 1500030265C | 30-DEC-2003        | 04-09-0335A | 02   |
| 09     | NV    | CLARK COUNTY                 | 32003C2568D | 24-JUL-2003        | 02-09-1022R | 08   |
| 09     | NV    | CLARK COUNTY                 | 32003C2195E | 31-JUL-2003        | 02-09-1071P | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2585E | 31-JUL-2003        | 02-09-1071P | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2195E | 08-SEP-2003        | 02-09-287P  | 06   |
| 09     | NV    | CLARK COUNTY                 | 32003C2620E | 06-NOV-2003        | 03-09-0270P | 06   |
| 09     | NV    | CLARK COUNTY                 | 32003C2955E | 06-NOV-2003        | 03-09-0270P | 06   |
| 09     | NV    | CLARK COUNTY                 | 32003C2562E | 25-SEP-2003        | 03-09-0763P | 06   |
| 09     | NV    | CLARK COUNTY                 | 32003C2562E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2566E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2567E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2568E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2569E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2580E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2583E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2585E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2590E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2910E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C1105E | 26-SEP-2003        | 03-09-1175A | 01   |
| 09     | NV    | CLARK COUNTY                 | 32003C2580E | 02-JUL-2003        | 03-09-1195A | 02   |
| 09     | NV    | CLARK COUNTY                 | 32003C2580E | 05-AUG-2003        | 03-09-1230A | 02   |
| 09     | NV    | CLARK COUNTY                 | 32003C2180E | 27-AUG-2003        | 03-09-1470A | 02   |
| 09     | NV    | CLARK COUNTY                 | 32003C2585E | 02-SEP-2003        | 03-09-1568A | 02   |
| 09     | NV    | CLARK COUNTY                 | 32003C2585E | 11-SEP-2003        | 03-09-1569P | 05   |
| 09     | NV    | CLARK COUNTY                 | 32003C2910E | 17-DEC-2003        | 04-09-0051A | 02   |
| 09     | NV    | CLARK COUNTY                 | 32003C2562E | 08-DEC-2003        | 04-09-0124P | 06   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2615E | 06-NOV-2003        | 02-09-605P  | 06   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2605E | 06-NOV-2003        | 03-09-0270P | 05   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2615E | 06-NOV-2003        | 03-09-0270P | 05   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2620E | 06-NOV-2003        | 03-09-0270P | 05   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2955E | 06-NOV-2003        | 03-09-0270P | 05   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2580E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2590E | 13-AUG-2003        | 03-09-0980X | 05   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2590E | 16-JUL-2003        | 03-09-0992A | 02   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2615E | 02-JUL-2003        | 03-09-1120A | 01   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2930E | 31-JUL-2003        | 03-09-1161P | 06   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2610E | 06-AUG-2003        | 03-09-1320A | 01   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2615E | 06-NOV-2003        | 03-09-1436P | 06   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2930E | 11-SEP-2003        | 03-09-1495X | 06   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2605E | 25-NOV-2003        | 03-09-1662A | 01   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2610E | 25-NOV-2003        | 03-09-1662A | 01   |
| 09     | NV    | HENDERSON, CITY OF           | 32003C2580E | 21-NOV-2003        | 04-09-0001A | 02   |
| 09     | NV    | LAS VEGAS, CITY OF           | 32003C2145E | 18-AUG-2003        | 03-09-0687P | 06   |
| 09     | NV    | LAS VEGAS, CITY OF           | 32003C2155E | 07-JUL-2003        | 03-09-1150A | 02   |
| 09     | NV    | LAS VEGAS, CITY OF           | 32003C2135E | 31-DEC-2003        | 04-09-0178P | 06   |
| 09     | NV    | LAS VEGAS, CITY OF           | 32003C2155E | 31-DEC-2003        | 04-09-0178P | 06   |
| 09     | NV    | LYON COUNTY                  | 3200290055C | 10-SEP-2003        | 03-09-1420A | 02   |
| 09     | NV    | NORTH LAS VEGAS, CITY OF     | 32003C2176E | 13-AUG-2003        | 03-09-0913A | 02   |
| 09     | NV    | NORTH LAS VEGAS, CITY OF     | 32003C2160E | 07-JUL-2003        | 03-09-0996A | 02   |
| 09     | NV    | NORTH LAS VEGAS, CITY OF     | 32003C2160E | 11-DEC-2003        | 03-09-1664P | 06   |
| 09     | NV    | NORTH LAS VEGAS, CITY OF     | 32003C2176E | 11-DEC-2003        | 03-09-1664P | 06   |
| 09     | NV    | NORTH LAS VEGAS, CITY OF     | 32003C2178E | 11-DEC-2003        | 03-09-1664P | 06   |
| 09     | NV    | RENO, CITY OF                | 32031C2825E | 01-OCT-2003        | 03-09-1380A | 02   |
| 09     | NV    | RENO, CITY OF                | 32031C3186E | 21-NOV-2003        | 03-09-1680A | 01   |
| 09     | NV    | SPARKS, CITY OF              | 32031C3003E | 29-OCT-2003        | 03-09-1600A | 02   |
| 09     | NV    | WASHOE COUNTY                | 32031C2825E | 09-JUL-2003        | 03-09-1199A | 02   |
| 09     | NV    | WASHOE COUNTY                | 32031C3158E | 31-OCT-2003        | 03-09-1302A | 02   |
| 09     | NV    | WASHOE COUNTY                | 32031C3225E | 08-OCT-2003        | 03-09-1446A | 02   |
| 10     | AK    | ANCHORAGE, MUNICIPALITY OF   | 0200050243C | 14-JUL-2003        | 03-10-0473A | 02   |
| 10     | AK    | ANCHORAGE, MUNICIPALITY OF   | 0200050230B | 27-AUG-2003        | 03-10-0594A | 02   |
| 10     | AK    | ANCHORAGE, MUNICIPALITY OF   | 0200050240C | 10-OCT-2003        | 03-10-0697A | 02   |
| 10     | AK    | ANCHORAGE, MUNICIPALITY OF   | 0200050243C | 10-OCT-2003        | 03-10-0713A | 02   |
| 10     | AK    | ANCHORAGE, MUNICIPALITY OF   | 0200050105B | 08-OCT-2003        | 03-10-0841A | 02   |
| 10     | AK    | ANCHORAGE, MUNICIPALITY OF   | 0200050243C | 10-OCT-2003        | 03-10-0842A | 02   |
| 10     | AK    | ANCHORAGE, MUNICIPALITY OF   | 0200050240C | 10-OCT-2003        | 03-10-0843A | 02   |
| 10     | AK    | ANCHORAGE, MUNICIPALITY OF   | 0200050243C | 05-DEC-2003        | 04-10-0125A | 02   |
| 10     | AK    | FAIRBANKS-NORTH STAR BOROUGH | 0250090181G | 24-JUL-2003        | 03-10-0551A | 02   |
| 10     | AK    | FAIRBANKS-NORTH STAR BOROUGH | 0250090181G | 13-AUG-2003        | 03-10-0696A | 02   |
| 10     | AK    | JUNEAU, CITY AND BOROUGH OF  | 0200090885B | 05-DEC-2003        | 03-10-0681A | 02   |
| 10     | AK    | JUNEAU, CITY AND BOROUGH OF  | 0200090885B | 01-OCT-2003        | 03-10-0798A | 02   |
| 10     | AK    | JUNEAU, CITY AND BOROUGH OF  | 0200090885B | 10-SEP-2003        | 03-10-0783A | 02   |
| 10     | ID    | ADA COUNTY                   | 16001C0140H | 02-SEP-2003        | 03-10-0607A | 01   |

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| 10     | ID    | ADA COUNTY           | 16001C0291H | 03-NOV-2003        | 03-10-0614P | 06   |
| 10     | ID    | ADA COUNTY           | 16001C0295H | 03-NOV-2003        | 03-10-0614P | 06   |
| 10     | ID    | ADA COUNTY           | 16001C0254H | 07-JUL-2003        | 03-10-0629A | 01   |
| 10     | ID    | ADA COUNTY           | 16001C0250J | 06-OCT-2003        | 03-10-0658A | 02   |
| 10     | ID    | ADA COUNTY           | 16001C0140H | 31-JUL-2003        | 03-10-0753X | 17   |
| 10     | ID    | ADA COUNTY           | 16001C0258H | 20-AUG-2003        | 03-10-0762A | 02   |
| 10     | ID    | ADA COUNTY           | 16001C0250J | 06-OCT-2003        | 03-10-0776A | 02   |
| 10     | ID    | ADA COUNTY           | 16001C0143H | 27-AUG-2003        | 03-10-0815X | 01   |
| 10     | ID    | ADA COUNTY           | 16001C0254H | 27-OCT-2003        | 03-10-0852A | 02   |
| 10     | ID    | ADA COUNTY           | 16001C0254H | 08-OCT-2003        | 03-10-0855A | 01   |
| 10     | ID    | ADA COUNTY           | 16001C0258H | 30-DEC-2003        | 04-10-0145A | 02   |
| 10     | ID    | BINGHAM COUNTY       | 1600180425B | 27-OCT-2003        | 03-10-0688A | 02   |
| 10     | ID    | BINGHAM COUNTY       | 1600180425B | 22-OCT-2003        | 03-10-0878A | 02   |
| 10     | ID    | BOISE, CITY OF       | 16001C0291H | 03-NOV-2003        | 03-10-0614P | 06   |
| 10     | ID    | BOISE, CITY OF       | 16001C0295H | 03-NOV-2003        | 03-10-0614P | 06   |
| 10     | ID    | BONNER COUNTY        | 1602060210B | 20-AUG-2003        | 03-10-0655A | 02   |
| 10     | ID    | BONNER COUNTY        | 1602060355D | 13-AUG-2003        | 03-10-0707A | 02   |
| 10     | ID    | BONNER COUNTY        | 1602060355D | 20-AUG-2003        | 03-10-0745A | 02   |
| 10     | ID    | BONNER COUNTY        | 1602060170B | 08-OCT-2003        | 03-10-0781A | 02   |
| 10     | ID    | BONNER COUNTY        | 1602060075B | 16-SEP-2003        | 03-10-0791A | 01   |
| 10     | ID    | BONNER COUNTY        | 1602060195B | 23-DEC-2003        | 04-10-0042A | 02   |
| 10     | ID    | BONNER COUNTY        | 1602060325B | 19-DEC-2003        | 04-10-0050A | 02   |
| 10     | ID    | BONNER COUNTY        | 1602060400C | 16-DEC-2003        | 04-10-0062A | 02   |
| 10     | ID    | BONNEVILLE COUNTY    | 1600270235D | 02-JUL-2003        | 03-10-0542A | 02   |
| 10     | ID    | BONNEVILLE COUNTY    | 1600270315C | 05-NOV-2003        | 03-10-0916A | 02   |
| 10     | ID    | CANYON COUNTY        | 1602080209D | 03-JUL-2003        | 02-10-391P  | 05   |
| 10     | ID    | CANYON COUNTY        | 1602080217C | 03-JUL-2003        | 02-10-391P  | 05   |
| 10     | ID    | CANYON COUNTY        | 1602080228D | 03-JUL-2003        | 02-10-391P  | 05   |
| 10     | ID    | CANYON COUNTY        | 1602080236C | 03-JUL-2003        | 02-10-391P  | 05   |
| 10     | ID    | EAGLE, CITY OF       | 16001C0154H | 22-OCT-2003        | 03-10-0577A | 17   |
| 10     | ID    | EAGLE, CITY OF       | 16001C0161H | 05-AUG-2003        | 03-10-0615A | 02   |
| 10     | ID    | EAGLE, CITY OF       | 16001C0162H | 05-AUG-2003        | 03-10-0615A | 02   |
| 10     | ID    | EAGLE, CITY OF       | 16001C0153H | 17-SEP-2003        | 03-10-0748A | 02   |
| 10     | ID    | EAGLE, CITY OF       | 16001C0154H | 12-NOV-2003        | 03-10-0823A | 01   |
| 10     | ID    | FREMONT COUNTY       | 1600610125B | 30-DEC-2003        | 03-10-0667A | 02   |
| 10     | ID    | GARDEN CITY, CITY OF | 16001C0166H | 25-JUL-2003        | 03-10-0535A | 02   |
| 10     | ID    | GARDEN CITY, CITY OF | 16001C0169H | 02-SEP-2003        | 03-10-0596A | 02   |
| 10     | ID    | GARDEN CITY, CITY OF | 16001C0169H | 09-JUL-2003        | 03-10-0665A | 02   |
| 10     | ID    | GARDEN CITY, CITY OF | 16001C0167H | 21-NOV-2003        | 03-10-0768A | 02   |
| 10     | ID    | GARDEN CITY, CITY OF | 16001C0169H | 02-SEP-2003        | 03-10-0787X | 02   |
| 10     | ID    | GARDEN CITY, CITY OF | 16001C0169H | 22-SEP-2003        | 03-10-0839A | 02   |
| 10     | ID    | GARDEN CITY, CITY OF | 16001C0169H | 05-NOV-2003        | 03-10-0877A | 02   |
| 10     | ID    | GARDEN CITY, CITY OF | 16001C0169H | 27-OCT-2003        | 03-10-0905A | 02   |
| 10     | ID    | GEM COUNTY           | 1601270215A | 04-DEC-2003        | 03-10-0299P | 05   |
| 10     | ID    | GEM COUNTY           | 1601270280A | 04-DEC-2003        | 03-10-0299P | 05   |
| 10     | ID    | GOODING, CITY OF     | 1600640001C | 21-NOV-2003        | 03-10-0888A | 02   |
| 10     | ID    | HAMER, CITY OF       | 16051C0150B | 19-DEC-2003        | 03-10-0726A | 02   |
| 10     | ID    | JEFFERSON COUNTY     | 16051C0359B | 06-OCT-2003        | 03-10-0813A | 02   |
| 10     | ID    | KOOTENAI COUNTY      | 1600760125C | 06-AUG-2003        | 03-10-0529A | 02   |
| 10     | ID    | KOOTENAI COUNTY      | 1600760270C | 02-JUL-2003        | 03-10-0624A | 02   |
| 10     | ID    | KOOTENAI COUNTY      | 1600760190D | 16-SEP-2003        | 03-10-0670A | 02   |
| 10     | ID    | KOOTENAI COUNTY      | 1600760125C | 31-JUL-2003        | 03-10-0672A | 02   |
| 10     | ID    | KOOTENAI COUNTY      | 1600760155C | 10-SEP-2003        | 03-10-0680A | 02   |
| 10     | ID    | KOOTENAI COUNTY      | 1600760155C | 29-OCT-2003        | 03-10-0775A | 02   |
| 10     | ID    | KOOTENAI COUNTY      | 1600760155C | 30-DEC-2003        | 04-10-0139A | 02   |
| 10     | ID    | KOOTENAI COUNTY      | 1600760155C | 30-DEC-2003        | 04-10-0151A | 02   |
| 10     | ID    | LATAH COUNTY         | 1600860400B | 16-SEP-2003        | 03-10-0464A | 02   |
| 10     | ID    | LATAH COUNTY         | 1600860355B | 13-AUG-2003        | 03-10-0685A | 02   |
| 10     | ID    | LEMHI COUNTY         | 1600920665A | 19-DEC-2003        | 03-10-0899A | 02   |
| 10     | ID    | LEMHI COUNTY         | 1600920290B | 29-OCT-2003        | 04-10-0014A | 02   |
| 10     | ID    | MADISON COUNTY       | 16065C0020D | 24-JUL-2003        | 03-10-0565A | 02   |
| 10     | ID    | MCCALL, CITY OF      | 1601750001A | 31-OCT-2003        | 03-10-0890A | 02   |
| 10     | ID    | MERIDIAN, CITY OF    | 16001C0232H | 20-AUG-2003        | 03-10-0727A | 02   |
| 10     | ID    | MERIDIAN, CITY OF    | 16001C0231H | 15-OCT-2003        | 03-10-0814A | 02   |
| 10     | ID    | MERIDIAN, CITY OF    | 16001C0232H | 05-NOV-2003        | 03-10-0906A | 01   |
| 10     | ID    | MERIDIAN, CITY OF    | 16001C0232H | 17-NOV-2003        | 04-10-0019A | 02   |
| 10     | ID    | MERIDIAN, CITY OF    | 16001C0232H | 19-NOV-2003        | 04-10-0038A | 02   |
| 10     | ID    | MERIDIAN, CITY OF    | 16001C0232H | 05-NOV-2003        | 04-10-0056A | 02   |
| 10     | ID    | MIDDLETON, CITY OF   | 1600370001E | 03-JUL-2003        | 02-10-391P  | 05   |
| 10     | ID    | MOSCOW, CITY OF      | 1600900002D | 06-OCT-2003        | 03-10-0850A | 02   |
| 10     | ID    | NAMPA, CITY OF       | 1600380002C | 17-NOV-2003        | 03-10-0896A | 02   |
| 10     | ID    | REXBURG, CITY OF     | 16065C0020D | 13-AUG-2003        | 03-10-0710A | 02   |
| 10     | ID    | SANDPOINT, CITY OF   | 1600250001C | 30-DEC-2003        | 04-10-0141A | 02   |

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| 10     | ID    | SHOSHONE, CITY OF      | 1600960001C | 31-OCT-2003        | 03-10-0868A | 02   |
| 10     | ID    | STAR, CITY OF          | 16001C0130H | 31-JUL-2003        | 03-10-0659A | 02   |
| 10     | ID    | STAR, CITY OF          | 16001C0140H | 16-JUL-2003        | 03-10-0702X | 17   |
| 10     | ID    | VALLEY COUNTY          | 1602200175A | 19-AUG-2003        | 03-10-0651A | 02   |
| 10     | ID    | VALLEY COUNTY          | 1602200705A | 03-DEC-2003        | 04-10-0068A | 02   |
| 10     | ID    | VALLEY COUNTY          | 1602200475A | 16-DEC-2003        | 04-10-0079A | 02   |
| 10     | ID    | VALLEY COUNTY          | 1602200175A | 25-NOV-2003        | 04-10-0087A | 02   |
| 10     | ID    | WASHINGTON COUNTY      | 1602210405B | 20-AUG-2003        | 03-10-0723A | 02   |
| 10     | ID    | WEISER, CITY OF        | 1601240005B | 16-DEC-2003        | 04-10-0021A | 02   |
| 10     | OR    | ALBANY, CITY OF        | 4101370005F | 10-SEP-2003        | 03-10-0422A | 02   |
| 10     | OR    | ALBANY, CITY OF        | 4101370001F | 19-AUG-2003        | 03-10-0630A | 02   |
| 10     | OR    | ALBANY, CITY OF        | 4101370004F | 03-SEP-2003        | 03-10-0739A | 02   |
| 10     | OR    | ALBANY, CITY OF        | 4101370004F | 03-DEC-2003        | 04-10-0080A | 02   |
| 10     | OR    | BAKER COUNTY           | 41001C0300C | 13-AUG-2003        | 03-10-0541A | 02   |
| 10     | OR    | BAY CITY, CITY OF      | 4101970001B | 06-AUG-2003        | 03-10-0392A | 02   |
| 10     | OR    | BAY CITY, CITY OF      | 4101970001B | 17-DEC-2003        | 04-10-0009A | 02   |
| 10     | OR    | BEAVERTON, CITY OF     | 4102400006C | 23-DEC-2003        | 04-10-0135A | 01   |
| 10     | OR    | BEND, CITY OF          | 41017C0215C | 23-DEC-2003        | 04-10-0124A | 02   |
| 10     | OR    | BEND, CITY OF          | 41017C0215C | 30-DEC-2003        | 04-10-0160A | 02   |
| 10     | OR    | BENTON COUNTY          | 4100080250C | 24-JUL-2003        | 03-10-0578A | 02   |
| 10     | OR    | BENTON COUNTY          | 4100080067C | 22-OCT-2003        | 03-10-0763A | 02   |
| 10     | OR    | CHILOQUIN, CITY OF     | 4101110001B | 10-SEP-2003        | 03-10-0770A | 02   |
| 10     | OR    | CLACKAMAS COUNTY       | 4155880280A | 16-JUL-2003        | 03-10-0634A | 02   |
| 10     | OR    | CLACKAMAS COUNTY       | 4155880020A | 05-SEP-2003        | 03-10-0709A | 02   |
| 10     | OR    | CLACKAMAS COUNTY       | 4155880260A | 08-OCT-2003        | 03-10-0761A | 02   |
| 10     | OR    | CLACKAMAS COUNTY       | 4155880020A | 16-DEC-2003        | 03-10-0873A | 02   |
| 10     | OR    | CLACKAMAS COUNTY       | 4155880020A | 17-NOV-2003        | 04-10-0028A | 02   |
| 10     | OR    | CLACKAMAS COUNTY       | 4155880145A | 05-DEC-2003        | 04-10-0059A | 02   |
| 10     | OR    | COBURG, CITY OF        | 41039C0639F | 22-SEP-2003        | 03-10-0784A | 02   |
| 10     | OR    | COBURG, CITY OF        | 41039C0639A | 05-NOV-2003        | 03-10-0832A | 02   |
| 10     | OR    | COLUMBIA COUNTY        | 41009C0465C | 19-AUG-2003        | 03-10-0645A | 02   |
| 10     | OR    | COOS BAY, CITY OF      | 4100440008B | 24-SEP-2003        | 03-10-0620A | 01   |
| 10     | OR    | COOS COUNTY            | 4100420165B | 16-SEP-2003        | 03-10-0497A | 02   |
| 10     | OR    | COOS COUNTY            | 4100420250B | 06-AUG-2003        | 03-10-0592A | 02   |
| 10     | OR    | COOS COUNTY            | 4100420135B | 14-JUL-2003        | 03-10-0637A | 02   |
| 10     | OR    | COOS COUNTY            | 4100420350B | 19-AUG-2003        | 03-10-0663A | 02   |
| 10     | OR    | COOS COUNTY            | 4100420135B | 02-SEP-2003        | 03-10-0786A | 02   |
| 10     | OR    | COOS COUNTY            | 4100420135B | 17-SEP-2003        | 03-10-0795A | 02   |
| 10     | OR    | COOS COUNTY            | 4100420250B | 29-OCT-2003        | 03-10-0894A | 02   |
| 10     | OR    | COOS COUNTY            | 4100420165B | 12-NOV-2003        | 03-10-0902A | 02   |
| 10     | OR    | CORVALLIS, CITY OF     | 4100090002E | 22-AUG-2003        | 03-10-0661A | 01   |
| 10     | OR    | CORVALLIS, CITY OF     | 4100090002E | 24-JUL-2003        | 03-10-0664A | 02   |
| 10     | OR    | COTTAGE GROVE, CITY OF | 41039C2087F | 27-AUG-2003        | 03-10-0755A | 02   |
| 10     | OR    | CRESWELL, CITY OF      | 41039C1642F | 22-SEP-2003        | 03-10-0519A | 02   |
| 10     | OR    | CRESWELL, CITY OF      | 41039C1642F | 27-AUG-2003        | 03-10-0611A | 02   |
| 10     | OR    | CRESWELL, CITY OF      | 41039C1642F | 19-DEC-2003        | 04-10-0092A | 01   |
| 10     | OR    | CURRY COUNTY           | 4100520520C | 31-JUL-2003        | 03-10-0509A | 02   |
| 10     | OR    | CURRY COUNTY           | 4100520105C | 08-OCT-2003        | 03-10-0782A | 02   |
| 10     | OR    | DESCHUTES COUNTY       | 41017C0140C | 13-AUG-2003        | 03-10-0703A | 02   |
| 10     | OR    | DOUGLAS COUNTY         | 4100590930A | 06-OCT-2003        | 03-10-0588A | 02   |
| 10     | OR    | DOUGLAS COUNTY         | 4100590930A | 10-OCT-2003        | 03-10-0674A | 02   |
| 10     | OR    | DOUGLAS COUNTY         | 4100590940A | 20-AUG-2003        | 03-10-0754A | 02   |
| 10     | OR    | DOUGLAS COUNTY         | 4100591140B | 22-OCT-2003        | 03-10-0772A | 02   |
| 10     | OR    | DOUGLAS COUNTY         | 4100591175A | 17-DEC-2003        | 03-10-0883A | 02   |
| 10     | OR    | DOUGLAS COUNTY         | 4100590740C | 19-NOV-2003        | 04-10-0012A | 02   |
| 10     | OR    | DOUGLAS COUNTY         | 4100590930A | 05-DEC-2003        | 04-10-0061A | 02   |
| 10     | OR    | DRAIN, CITY OF         | 4100610001B | 02-SEP-2003        | 03-10-0573A | 02   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1104F | 02-JUL-2003        | 03-10-0403A | 02   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1104F | 05-SEP-2003        | 03-10-0543A | 02   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1129F | 17-NOV-2003        | 03-10-0647A | 02   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1136F | 31-JUL-2003        | 03-10-0704A | 02   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1136F | 20-AUG-2003        | 03-10-0716A | 02   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1129F | 20-AUG-2003        | 03-10-0717A | 02   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1126F | 22-AUG-2003        | 03-10-0758A | 02   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1104F | 16-SEP-2003        | 03-10-0820A | 01   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1126F | 02-SEP-2003        | 03-10-0822X | 02   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1116F | 06-OCT-2003        | 03-10-0838A | 01   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1104F | 31-OCT-2003        | 03-10-0889A | 01   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1116F | 03-DEC-2003        | 04-10-0039A | 01   |
| 10     | OR    | EUGENE, CITY OF        | 41039C1136F | 30-DEC-2003        | 04-10-0144A | 02   |
| 10     | OR    | FAIRVIEW, CITY OF      | 4101800001D | 05-AUG-2003        | 03-10-0449A | 01   |
| 10     | OR    | FAIRVIEW, CITY OF      | 4101800001D | 07-JUL-2003        | 03-10-0471A | 02   |
| 10     | OR    | FAIRVIEW, CITY OF      | 4101800001D | 25-NOV-2003        | 04-10-0013A | 02   |

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| 10     | OR    | FLORENCE, CITY OF     | 41039C1427F | 24-JUL-2003        | 03-10-0498A | 02   |
| 10     | OR    | GLADSTONE, CITY OF    | 4100170001B | 27-OCT-2003        | 04-10-0025A | 02   |
| 10     | OR    | HILLSBORO, CITY OF    | 4102430003B | 20-AUG-2003        | 03-10-0741A | 02   |
| 10     | OR    | INDEPENDENCE, CITY OF | 41053C0140C | 16-DEC-2003        | 04-10-0035A | 02   |
| 10     | OR    | JACKSON COUNTY        | 4155890313B | 22-AUG-2003        | 03-10-0617A | 02   |
| 10     | OR    | JACKSON COUNTY        | 4155890407B | 16-DEC-2003        | 03-10-0779A | 02   |
| 10     | OR    | JACKSON COUNTY        | 4155890477C | 25-NOV-2003        | 03-10-0806A | 02   |
| 10     | OR    | JACKSON COUNTY        | 4155890526B | 29-OCT-2003        | 03-10-0851A | 02   |
| 10     | OR    | JACKSON COUNTY        | 4155890314B | 27-OCT-2003        | 03-10-0893A | 02   |
| 10     | OR    | JACKSON COUNTY        | 4155890314B | 12-NOV-2003        | 03-10-0900A | 02   |
| 10     | OR    | JACKSON COUNTY        | 4155890285B | 17-OCT-2003        | 04-10-0003A | 02   |
| 10     | OR    | JACKSON COUNTY        | 4155890412B | 30-DEC-2003        | 04-10-0118A | 02   |
| 10     | OR    | JACKSON COUNTY        | 4155890477C | 16-DEC-2003        | 04-10-0154X | 02   |
| 10     | OR    | JACKSONVILLE, CITY OF | 4100950001B | 19-DEC-2003        | 03-10-0861A | 02   |
| 10     | OR    | JOSEPHINE COUNTY      | 4155900138B | 02-JUL-2003        | 03-10-0567A | 02   |
| 10     | OR    | JOSEPHINE COUNTY      | 4155900386B | 15-OCT-2003        | 03-10-0807A | 02   |
| 10     | OR    | JOSEPHINE COUNTY      | 4155900207B | 12-NOV-2003        | 03-10-0887A | 02   |
| 10     | OR    | JOSEPHINE COUNTY      | 4155900237D | 23-DEC-2003        | 04-10-0107A | 02   |
| 10     | OR    | KEIZER, CITY OF       | 41047C0194G | 06-OCT-2003        | 03-10-0869A | 02   |
| 10     | OR    | KEIZER, CITY OF       | 41047C0194G | 31-OCT-2003        | 03-10-0913A | 02   |
| 10     | OR    | KEIZER, CITY OF       | 41047C0194G | 16-DEC-2003        | 04-10-0037A | 02   |
| 10     | OR    | LA GRANDE, CITY OF    | 4102600002D | 13-AUG-2003        | 03-10-0524A | 02   |
| 10     | OR    | LAKE OSWEGO, CITY OF  | 4100180002C | 22-OCT-2003        | 03-10-0904A | 02   |
| 10     | OR    | LAKEVIEW, CITY OF     | 4102780001B | 19-NOV-2003        | 03-10-0876A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C0945F | 16-JUL-2003        | 03-10-0429A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1180F | 02-JUL-2003        | 03-10-0511A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C0602F | 18-JUL-2003        | 03-10-0548A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1126F | 24-JUL-2003        | 03-10-0558A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1685F | 19-AUG-2003        | 03-10-0582A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1660F | 02-JUL-2003        | 03-10-0590A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1660F | 31-JUL-2003        | 03-10-0599A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C0940F | 07-JUL-2003        | 03-10-0613A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1685F | 06-AUG-2003        | 03-10-0616A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1685F | 27-AUG-2003        | 03-10-0638A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C0639F | 06-AUG-2003        | 03-10-0662A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1075F | 26-SEP-2003        | 03-10-0677A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1180F | 31-JUL-2003        | 03-10-0711A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1107F | 22-AUG-2003        | 03-10-0721A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1167F | 07-NOV-2003        | 03-10-0756A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C2400F | 05-SEP-2003        | 03-10-0757A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1104F | 17-OCT-2003        | 03-10-0840A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C2135F | 10-SEP-2003        | 03-10-0844A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1690F | 17-OCT-2003        | 03-10-0854A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1075F | 05-DEC-2003        | 03-10-0886A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C0643F | 07-NOV-2003        | 03-10-0892A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1107F | 07-NOV-2003        | 03-10-0898A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C0639F | 12-NOV-2003        | 03-10-0912A | 02   |
| 10     | OR    | LANE COUNTY           | 41039C1107F | 17-DEC-2003        | 04-10-0084A | 02   |
| 10     | OR    | LINCOLN CITY, CITY OF | 4101300001C | 16-JUL-2003        | 03-10-0361A | 02   |
| 10     | OR    | LINCOLN CITY, CITY OF | 4101300001C | 27-AUG-2003        | 03-10-0587A | 02   |
| 10     | OR    | LINCOLN CITY, CITY OF | 4101300001C | 20-AUG-2003        | 03-10-0743A | 02   |
| 10     | OR    | LINCOLN CITY, CITY OF | 4101300001C | 12-NOV-2003        | 03-10-0845A | 02   |
| 10     | OR    | LINCOLN CITY, CITY OF | 4101300001C | 17-DEC-2003        | 04-10-0116A | 02   |
| 10     | OR    | LINCOLN COUNTY        | 4101290425B | 31-JUL-2003        | 03-10-0493A | 02   |
| 10     | OR    | LINCOLN COUNTY        | 4101290450B | 02-SEP-2003        | 03-10-0686A | 02   |
| 10     | OR    | LINCOLN COUNTY        | 4101290025B | 04-DEC-2003        | 03-10-0846A | 02   |
| 10     | OR    | LINCOLN COUNTY        | 4101290025B | 29-OCT-2003        | 03-10-0859A | 02   |
| 10     | OR    | LINCOLN COUNTY        | 4101290025B | 03-DEC-2003        | 04-10-0010A | 02   |
| 10     | OR    | LINN COUNTY           | 4101360195B | 24-JUL-2003        | 03-10-0583A | 02   |
| 10     | OR    | LINN COUNTY           | 4101360555B | 31-JUL-2003        | 03-10-0669A | 02   |
| 10     | OR    | LINN COUNTY           | 4101360025B | 19-AUG-2003        | 03-10-0687A | 02   |
| 10     | OR    | LINN COUNTY           | 4101360680B | 13-AUG-2003        | 03-10-0691A | 02   |
| 10     | OR    | LINN COUNTY           | 4101360040B | 12-NOV-2003        | 03-10-0884A | 02   |
| 10     | OR    | LINN COUNTY           | 4101360560B | 16-DEC-2003        | 04-10-0002A | 02   |
| 10     | OR    | LINN COUNTY           | 4101360025B | 25-NOV-2003        | 04-10-0007A | 02   |
| 10     | OR    | MEDFORD, CITY OF      | 4100960002C | 02-SEP-2003        | 03-10-0712A | 01   |
| 10     | OR    | MEDFORD, CITY OF      | 4155890416B | 31-JUL-2003        | 03-10-0749A | 02   |
| 10     | OR    | MULTNOMAH COUNTY      | 4101790160B | 10-SEP-2003        | 03-10-0792A | 02   |
| 10     | OR    | MULTNOMAH COUNTY      | 4101790160B | 01-OCT-2003        | 03-10-0891X | 02   |
| 10     | OR    | MULTNOMAH COUNTY      | 4101790215B | 16-DEC-2003        | 04-10-0136A | 02   |
| 10     | OR    | MULTNOMAH COUNTY      | 4101790215B | 30-DEC-2003        | 04-10-0143A | 02   |
| 10     | OR    | OAKLAND, CITY OF      | 4100590550A | 21-NOV-2003        | 03-10-0858A | 02   |
| 10     | OR    | OAKRIDGE, CITY OF     | 41039C2476F | 31-OCT-2003        | 03-10-0863A | 02   |

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| 10     | OR    | PHILOMATH, CITY OF         | 4100110001B | 23-DEC-2003        | 04-10-0110A | 02   |
| 10     | OR    | POLK COUNTY                | 41053C0067D | 08-AUG-2003        | 03-10-0544P | 06   |
| 10     | OR    | POLK COUNTY                | 41053C0069E | 08-AUG-2003        | 03-10-0544P | 06   |
| 10     | OR    | POLK COUNTY                | 41053C0150C | 10-SEP-2003        | 03-10-0722A | 01   |
| 10     | OR    | POLK COUNTY                | 41053C0130C | 21-NOV-2003        | 03-10-0788A | 02   |
| 10     | OR    | POLK COUNTY                | 41053C0067D | 16-DEC-2003        | 04-10-0026A | 17   |
| 10     | OR    | ROCKAWAY, CITY OF          | 4102010001C | 08-AUG-2003        | 03-10-0481A | 02   |
| 10     | OR    | ROCKAWAY, CITY OF          | 4102010001C | 22-OCT-2003        | 03-10-0867A | 02   |
| 10     | OR    | ROSEBURG, CITY OF          | 4100670005E | 14-JUL-2003        | 03-10-0612A | 02   |
| 10     | OR    | ROSEBURG, CITY OF          | 4100670005E | 05-SEP-2003        | 03-10-0628A | 02   |
| 10     | OR    | ROSEBURG, CITY OF          | 4100670005E | 07-JUL-2003        | 03-10-0653A | 02   |
| 10     | OR    | ROSEBURG, CITY OF          | 4100670005E | 03-SEP-2003        | 03-10-0829A | 02   |
| 10     | OR    | ROSEBURG, CITY OF          | 4100670005E | 08-OCT-2003        | 03-10-0835A | 02   |
| 10     | OR    | ROSEBURG, CITY OF          | 4100670005E | 30-DEC-2003        | 03-10-0837A | 02   |
| 10     | OR    | ROSEBURG, CITY OF          | 4100670005E | 05-NOV-2003        | 03-10-0903A | 02   |
| 10     | OR    | ROSEBURG, CITY OF          | 4100670005E | 30-DEC-2003        | 04-10-0170A | 02   |
| 10     | OR    | ROSEBURG, CITY OF          | 4100670005E | 30-DEC-2003        | 04-10-0171A | 02   |
| 10     | OR    | SALEM, CITY OF             | 41047C0331G | 08-AUG-2003        | 03-10-0544P | 06   |
| 10     | OR    | SALEM, CITY OF             | 41047C0334H | 13-AUG-2003        | 03-10-0744A | 02   |
| 10     | OR    | SALEM, CITY OF             | 41047C0342H | 22-SEP-2003        | 03-10-0780A | 02   |
| 10     | OR    | SALEM, CITY OF             | 41047C0334H | 02-SEP-2003        | 03-10-0789A | 02   |
| 10     | OR    | SALEM, CITY OF             | 41047C0344H | 27-OCT-2003        | 03-10-0920A | 02   |
| 10     | OR    | SALEM, CITY OF             | 41047C0333H | 19-NOV-2003        | 04-10-0006A | 02   |
| 10     | OR    | SCAPPOOSE, CITY OF         | 41009C0444C | 09-JUL-2003        | 03-10-0646A | 02   |
| 10     | OR    | SCAPPOOSE, CITY OF         | 41009C0444C | 22-OCT-2003        | 03-10-0831A | 02   |
| 10     | OR    | SODAVILLE, CITY OF         | 4101360380B | 07-JUL-2003        | 03-10-0523A | 02   |
| 10     | OR    | SPRINGFIELD, CITY OF       | 41039C1167F | 27-AUG-2003        | 03-10-0785A | 02   |
| 10     | OR    | TIGARD, CITY OF            | 4102760002B | 31-JUL-2003        | 03-10-0515A | 17   |
| 10     | OR    | TILLAMOOK COUNTY           | 4101960305A | 03-DEC-2003        | 04-10-0016A | 02   |
| 10     | OR    | WALLOWA COUNTY             | 41063C0600B | 24-JUL-2003        | 03-10-0250A | 02   |
| 10     | OR    | WASHINGTON COUNTY          | 4102380364C | 09-JUL-2003        | 03-10-0423A | 02   |
| 10     | OR    | WASHINGTON COUNTY          | 4102380313B | 19-AUG-2003        | 03-10-0719A | 02   |
| 10     | OR    | WASHINGTON COUNTY          | 4102380506C | 07-NOV-2003        | 03-10-0767A | 02   |
| 10     | OR    | WASHINGTON COUNTY          | 4102380362B | 31-OCT-2003        | 04-10-0004A | 02   |
| 10     | OR    | WILSONVILLE, CITY OF       | 4100250004C | 16-DEC-2003        | 04-10-0121A | 02   |
| 10     | OR    | WINSTON, CITY OF           | 4155930001D | 05-AUG-2003        | 03-10-0393A | 01   |
| 10     | OR    | YAMHILL COUNTY             | 4102490314C | 24-JUL-2003        | 03-10-0562A | 02   |
| 10     | WA    | ABERDEEN, CITY OF          | 5300580004B | 08-AUG-2003        | 03-10-0546A | 02   |
| 10     | WA    | ASOTIN, CITY OF            | 53003C0077B | 19-NOV-2003        | 03-10-0836A | 02   |
| 10     | WA    | BAINBRIDGE ISLAND, CITY OF | 5300920310B | 20-AUG-2003        | 03-10-0740A | 02   |
| 10     | WA    | BATTLE GROUND, CITY OF     | 5300250001B | 01-OCT-2003        | 03-10-0803A | 02   |
| 10     | WA    | BENTON COUNTY              | 5302370636D | 29-OCT-2003        | 04-10-0001A | 02   |
| 10     | WA    | BENTON COUNTY              | 5302370636D | 19-DEC-2003        | 04-10-0088A | 02   |
| 10     | WA    | BLAINE, CITY OF            | 5302730005A | 05-NOV-2003        | 03-10-0910A | 02   |
| 10     | WA    | BOTHELL, CITY OF           | 53033C0352G | 16-DEC-2003        | 04-10-0055A | 17   |
| 10     | WA    | BURLINGTON, CITY OF        | 5301510250C | 06-AUG-2003        | 03-10-0692A | 02   |
| 10     | WA    | BURLINGTON, CITY OF        | 5301530001B | 20-AUG-2003        | 03-10-0777A | 02   |
| 10     | WA    | BURLINGTON, CITY OF        | 5301530001B | 17-OCT-2003        | 03-10-0907A | 02   |
| 10     | WA    | CARNATION, CITY OF         | 53033C0419G | 15-OCT-2003        | 03-10-0872A | 02   |
| 10     | WA    | CENTRALIA, CITY OF         | 5301030002B | 17-DEC-2003        | 04-10-0112A | 02   |
| 10     | WA    | CHEHALIS, CITY OF          | 5301040002B | 03-SEP-2003        | 03-10-0812A | 02   |
| 10     | WA    | CHELAN COUNTY              | 5300150600A | 07-NOV-2003        | 03-10-0533A | 02   |
| 10     | WA    | CHELAN COUNTY              | 5300150250B | 08-AUG-2003        | 03-10-0641A | 02   |
| 10     | WA    | CONCONULLY, TOWN OF        | 5301180001B | 22-OCT-2003        | 03-10-0747A | 02   |
| 10     | WA    | COWLITZ COUNTY             | 5300320205E | 22-AUG-2003        | 03-10-0639A | 02   |
| 10     | WA    | EPHRATA, CITY OF           | 5300510001B | 23-DEC-2003        | 03-10-0675A | 02   |
| 10     | WA    | EPHRATA, CITY OF           | 5300510001B | 16-DEC-2003        | 03-10-0810A | 02   |
| 10     | WA    | FERNDALE, TOWN OF          | 5302010005B | 21-NOV-2003        | 04-10-0027A | 02   |
| 10     | WA    | GRAYS HARBOR COUNTY        | 5300570390B | 15-JUL-2003        | 02-10-422P  | 08   |
| 10     | WA    | GRAYS HARBOR COUNTY        | 5300570350B | 29-OCT-2003        | 03-10-0811A | 02   |
| 10     | WA    | GRAYS HARBOR COUNTY        | 5300570510B | 01-OCT-2003        | 03-10-0821A | 02   |
| 10     | WA    | GRAYS HARBOR COUNTY        | 5300570350B | 27-OCT-2003        | 03-10-0830A | 02   |
| 10     | WA    | HOQUIAM, CITY OF           | 5300570225B | 10-SEP-2003        | 03-10-0601A | 02   |
| 10     | WA    | ISLAND COUNTY              | 53029C0350D | 13-AUG-2003        | 03-10-0705A | 02   |
| 10     | WA    | ISLAND COUNTY              | 53029C0045D | 17-SEP-2003        | 03-10-0773A | 02   |
| 10     | WA    | ISLAND COUNTY              | 53029C0445D | 19-NOV-2003        | 04-10-0034A | 02   |
| 10     | WA    | ISLAND COUNTY              | 53029C0320D | 16-DEC-2003        | 04-10-0109A | 02   |
| 10     | WA    | JEFFERSON COUNTY           | 5300690170B | 22-SEP-2003        | 03-10-0796A | 02   |
| 10     | WA    | KING COUNTY                | 53033C0744G | 16-SEP-2003        | 03-10-0508A | 02   |
| 10     | WA    | KING COUNTY                | 53033C0687F | 31-JUL-2003        | 03-10-0549A | 02   |
| 10     | WA    | KING COUNTY                | 53033C0981F | 02-JUL-2003        | 03-10-0576A | 02   |
| 10     | WA    | KING COUNTY                | 53033C1290F | 19-AUG-2003        | 03-10-0640A | 02   |
| 10     | WA    | KING COUNTY                | 53033C0685F | 13-AUG-2003        | 03-10-0682A | 02   |

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| 10     | WA    | KING COUNTY             | 53033C0950F | 26-SEP-2003        | 03-10-0799A | 02   |
| 10     | WA    | KING COUNTY             | 53033C0744G | 24-SEP-2003        | 03-10-0897X | 01   |
| 10     | WA    | KING COUNTY             | 53033C1225F | 17-NOV-2003        | 04-10-0024A | 02   |
| 10     | WA    | KING COUNTY             | 53033C0709G | 30-DEC-2003        | 04-10-0073A | 02   |
| 10     | WA    | KING COUNTY             | 53033C1076H | 19-DEC-2003        | 04-10-0138A | 02   |
| 10     | WA    | KING COUNTY             | 53033C0680F | 16-DEC-2003        | 04-10-0149A | 02   |
| 10     | WA    | KITSAP COUNTY           | 5300920305B | 16-JUL-2003        | 03-10-0636A | 02   |
| 10     | WA    | KITSAP COUNTY           | 5300920305B | 24-JUL-2003        | 03-10-0742X | 02   |
| 10     | WA    | KITSAP COUNTY           | 5300920380B | 17-SEP-2003        | 03-10-0790A | 02   |
| 10     | WA    | KITSAP COUNTY           | 5300920295B | 25-NOV-2003        | 04-10-0053A | 02   |
| 10     | WA    | KITSAP COUNTY           | 5300920315B | 25-NOV-2003        | 04-10-0053A | 02   |
| 10     | WA    | KITTITAS COUNTY         | 5300950125B | 27-AUG-2003        | 03-10-0693A | 02   |
| 10     | WA    | KITTITAS COUNTY         | 5300950439B | 23-DEC-2003        | 04-10-0076A | 02   |
| 10     | WA    | KLICKITAT COUNTY        | 5300990025B | 29-OCT-2003        | 03-10-0679A | 02   |
| 10     | WA    | LAKE STEVENS, CITY OF   | 53061C0743E | 17-DEC-2003        | 04-10-0008A | 02   |
| 10     | WA    | LEWIS COUNTY            | 5301020460B | 05-SEP-2003        | 03-10-0581A | 02   |
| 10     | WA    | LEWIS COUNTY            | 5301020455B | 02-JUL-2003        | 03-10-0584A | 02   |
| 10     | WA    | LEWIS COUNTY            | 5301020270B | 19-AUG-2003        | 03-10-0648A | 02   |
| 10     | WA    | LEWIS COUNTY            | 5301020042B | 16-SEP-2003        | 03-10-0694A | 02   |
| 10     | WA    | LEWIS COUNTY            | 5301020205B | 22-SEP-2003        | 03-10-0794A | 02   |
| 10     | WA    | LEWIS COUNTY            | 5301020370B | 17-NOV-2003        | 03-10-0800A | 02   |
| 10     | WA    | LEWIS COUNTY            | 5301020555B | 16-DEC-2003        | 04-10-0054A | 02   |
| 10     | WA    | LEWIS COUNTY            | 5301020465B | 30-DEC-2003        | 04-10-0113A | 02   |
| 10     | WA    | MASON COUNTY            | 5301150110C | 19-AUG-2003        | 03-10-0649A | 02   |
| 10     | WA    | MOUNT VERNON, CITY OF   | 5301580001B | 05-NOV-2003        | 03-10-0856A | 01   |
| 10     | WA    | OAK HARBOR, CITY OF     | 53029C0120D | 12-NOV-2003        | 04-10-0085A | 02   |
| 10     | WA    | OKANOGAN COUNTY         | 5301170675D | 06-AUG-2003        | 03-10-0690A | 02   |
| 10     | WA    | OLYMPIA, CITY OF        | 5301910002B | 26-DEC-2003        | 03-10-0337P | 05   |
| 10     | WA    | OLYMPIA, CITY OF        | 5301910004B | 26-DEC-2003        | 03-10-0337P | 05   |
| 10     | WA    | OLYMPIA, CITY OF        | 5301910006B | 26-DEC-2003        | 03-10-0337P | 05   |
| 10     | WA    | OLYMPIA, CITY OF        | 5301910007B | 18-JUL-2003        | 03-10-0597A | 02   |
| 10     | WA    | OLYMPIA, CITY OF        | 5301910002B | 12-NOV-2003        | 03-10-0808A | 02   |
| 10     | WA    | OLYMPIA, CITY OF        | 5301910004B | 23-DEC-2003        | 04-10-0077A | 02   |
| 10     | WA    | PACIFIC COUNTY          | 5301260031B | 20-AUG-2003        | 03-10-0657A | 02   |
| 10     | WA    | PEND OREILLE COUNTY     | 53051C0720C | 17-NOV-2003        | 04-10-0041A | 02   |
| 10     | WA    | PIERCE COUNTY           | 5301380314C | 16-JUL-2003        | 03-10-0447A | 02   |
| 10     | WA    | PIERCE COUNTY           | 5301380375C | 02-JUL-2003        | 03-10-0580A | 02   |
| 10     | WA    | PIERCE COUNTY           | 5301380250C | 13-AUG-2003        | 03-10-0668A | 02   |
| 10     | WA    | PIERCE COUNTY           | 5301380875C | 31-OCT-2003        | 03-10-0771A | 02   |
| 10     | WA    | PIERCE COUNTY           | 5301380075C | 26-SEP-2003        | 03-10-0778A | 02   |
| 10     | WA    | PIERCE COUNTY           | 5301380350D | 15-OCT-2003        | 03-10-0824A | 02   |
| 10     | WA    | RAYMOND, CITY OF        | 5301290005B | 29-OCT-2003        | 04-10-0011A | 02   |
| 10     | WA    | RENTON, CITY OF         | 53033C1003F | 19-NOV-2003        | 03-10-0797A | 02   |
| 10     | WA    | RICHLAND, CITY OF       | 5355330010E | 19-NOV-2003        | 04-10-0017A | 02   |
| 10     | WA    | SAN JUAN COUNTY         | 5301490004B | 06-AUG-2003        | 03-10-0540A | 02   |
| 10     | WA    | SEATTLE, CITY OF        | 53033C0333F | 25-JUL-2003        | 03-10-0273A | 02   |
| 10     | WA    | SKAGIT COUNTY           | 5301510050C | 31-JUL-2003        | 03-10-0683A | 02   |
| 10     | WA    | SKAGIT COUNTY           | 5301510225C | 24-JUL-2003        | 03-10-0698A | 02   |
| 10     | WA    | SKAGIT COUNTY           | 5301510450C | 05-NOV-2003        | 03-10-0862A | 02   |
| 10     | WA    | SKAGIT COUNTY           | 5301510225C | 25-NOV-2003        | 04-10-0045A | 02   |
| 10     | WA    | SKAGIT COUNTY           | 5301510225C | 03-DEC-2003        | 04-10-0065A | 02   |
| 10     | WA    | SKAGIT COUNTY           | 5301510425C | 16-DEC-2003        | 04-10-0099A | 02   |
| 10     | WA    | SKAGIT COUNTY           | 5301510050C | 30-DEC-2003        | 04-10-0122A | 02   |
| 10     | WA    | SNOHOMISH COUNTY        | 53061C1310E | 16-JUL-2003        | 03-10-0409A | 02   |
| 10     | WA    | SNOHOMISH COUNTY        | 53061C1360E | 02-JUL-2003        | 03-10-0566A | 02   |
| 10     | WA    | SNOHOMISH COUNTY        | 53061C0115E | 27-OCT-2003        | 03-10-0871A | 02   |
| 10     | WA    | SNOHOMISH COUNTY        | 53061C0739E | 29-OCT-2003        | 03-10-0915A | 02   |
| 10     | WA    | SNOHOMISH COUNTY        | 53061C1055E | 29-OCT-2003        | 03-10-0915A | 02   |
| 10     | WA    | SNOHOMISH COUNTY        | 53061C1330E | 31-OCT-2003        | 04-10-0060A | 02   |
| 10     | WA    | SNOHOMISH COUNTY        | 53061C0735E | 23-DEC-2003        | 04-10-0106A | 17   |
| 10     | WA    | SOUTH CLE ELUM, CITY OF | 5302630001A | 14-JUL-2003        | 03-10-0484A | 02   |
| 10     | WA    | SPOKANE COUNTY          | 5301740085B | 21-NOV-2003        | 03-10-0805A | 02   |
| 10     | WA    | SULTAN, CITY OF         | 53061C1406E | 02-JUL-2003        | 03-10-0608A | 02   |
| 10     | WA    | SULTAN, CITY OF         | 53061C1406E | 14-JUL-2003        | 03-10-0695A | 02   |
| 10     | WA    | SULTAN, CITY OF         | 53061C1402E | 22-OCT-2003        | 03-10-0880A | 02   |
| 10     | WA    | SULTAN, CITY OF         | 53061C1406E | 21-NOV-2003        | 04-10-0063A | 01   |
| 10     | WA    | THURSTON COUNTY         | 5301880168C | 26-DEC-2003        | 03-10-0337P | 05   |
| 10     | WA    | THURSTON COUNTY         | 5301880169C | 26-DEC-2003        | 03-10-0337P | 05   |
| 10     | WA    | THURSTON COUNTY         | 5301880195C | 02-JUL-2003        | 03-10-0603A | 02   |
| 10     | WA    | THURSTON COUNTY         | 5301880270C | 20-AUG-2003        | 03-10-0656A | 02   |
| 10     | WA    | THURSTON COUNTY         | 5301880075C | 27-OCT-2003        | 03-10-0919A | 02   |
| 10     | WA    | THURSTON COUNTY         | 5301880435C | 30-DEC-2003        | 04-10-0105A | 02   |
| 10     | WA    | TUMWATER, CITY OF       | 5301920001C | 26-DEC-2003        | 03-10-0337P | 05   |



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| 10     | WA    | TUMWATER, CITY OF | 5301920002C | 26-DEC-2003        | 03-10-0337P | 05   |
| 10     | WA    | WESTPORT, CITY OF | 5300670005C | 15-JUL-2003        | 02-10-422P  | 08   |
| 10     | WA    | WHATCOM COUNTY    | 530198-15B  | 20-AUG-2003        | 03-10-0632A | 02   |
| 10     | WA    | WHATCOM COUNTY    | 5301980068B | 13-AUG-2003        | 03-10-0751A | 02   |
| 10     | WA    | WHATCOM COUNTY    | 5301980068B | 13-AUG-2003        | 03-10-0765A | 02   |
| 10     | WA    | WHATCOM COUNTY    | 5301980068B | 15-OCT-2003        | 03-10-0769A | 02   |
| 10     | WA    | WHATCOM COUNTY    | 530198-32B  | 08-OCT-2003        | 03-10-0834A | 02   |
| 10     | WA    | WHATCOM COUNTY    | 5301980068B | 15-OCT-2003        | 03-10-0882A | 02   |
| 10     | WA    | YAKIMA COUNTY     | 5302170690B | 22-AUG-2003        | 03-10-0330A | 02   |
| 10     | WA    | YAKIMA COUNTY     | 5302171070C | 08-OCT-2003        | 03-10-0819A | 02   |
| 10     | WA    | YAKIMA COUNTY     | 5302170990B | 30-DEC-2003        | 04-10-0126A | 02   |

| Region | State | Community             | Panel       | Panel date  |
|--------|-------|-----------------------|-------------|-------------|
| 01     | ME    | BEALS, TOWN OF        | 2301330001C | 02-JUL-2003 |
| 01     | ME    | BEALS, TOWN OF        | 2301330002C | 02-JUL-2003 |
| 01     | ME    | BEALS, TOWN OF        | 2301330003C | 02-JUL-2003 |
| 01     | ME    | BEALS, TOWN OF        | 2301330004C | 02-JUL-2003 |
| 01     | ME    | BEALS, TOWN OF        | 2301330005C | 02-JUL-2003 |
| 01     | ME    | BEALS, TOWN OF        | 2301330006C | 02-JUL-2003 |
| 01     | ME    | BEALS, TOWN OF        | 2301330007C | 02-JUL-2003 |
| 01     | ME    | BEALS, TOWN OF        | 2301330009C | 02-JUL-2003 |
| 01     | ME    | BEALS, TOWN OF        | 2301330010C | 02-JUL-2003 |
| 01     | ME    | BEALS, TOWN OF        | 230133IND0A | 02-JUL-2003 |
| 01     | MA    | SCITUATE, TOWN OF     | 2502820001E | 16-OCT-2003 |
| 01     | MA    | SCITUATE, TOWN OF     | 2502820002E | 16-OCT-2003 |
| 01     | MA    | SCITUATE, TOWN OF     | 2502820003E | 16-OCT-2003 |
| 01     | MA    | SCITUATE, TOWN OF     | 2502820004E | 16-OCT-2003 |
| 01     | MA    | SCITUATE, TOWN OF     | 2502820005E | 16-OCT-2003 |
| 01     | MA    | SCITUATE, TOWN OF     | 2502820006E | 16-OCT-2003 |
| 01     | MA    | SCITUATE, TOWN OF     | 2502820007E | 16-OCT-2003 |
| 01     | MA    | SCITUATE, TOWN OF     | 250282IND0A | 16-OCT-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730013C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730015C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730020C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730040C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730051C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730053C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730055C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730060C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730062C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730066C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730080C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730085C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730090C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 3405730095C | 02-JUL-2003 |
| 02     | NJ    | ESTELL MANOR, CITY OF | 340573IND0A | 02-JUL-2003 |
| 02     | NJ    | OCEAN, TOWNSHIP OF    | 3403190001E | 02-JUL-2003 |
| 02     | NJ    | OCEAN, TOWNSHIP OF    | 3403190002E | 02-JUL-2003 |
| 02     | NJ    | OCEAN, TOWNSHIP OF    | 3403190003E | 02-JUL-2003 |
| 02     | NJ    | OCEAN, TOWNSHIP OF    | 3403190005E | 02-JUL-2003 |
| 02     | NJ    | OCEAN, TOWNSHIP OF    | 3403190006E | 02-JUL-2003 |
| 02     | NJ    | OCEAN, TOWNSHIP OF    | 340319IND0A | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710005C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710010C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710015C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710020C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710030C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710035C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710040C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710044C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710045C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710055C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710056C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710058C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710061C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710062C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710063C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710064C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710066C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710070C | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF      | 3601710080C | 02-JUL-2003 |

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| 02     | NY    | SARANAC, TOWN OF        | 3601710085C    | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF        | 3601710102C    | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF        | 3601710105C    | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF        | 3601710106C    | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF        | 3601710107C    | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF        | 3601710130C    | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF        | 3601710135C    | 02-JUL-2003 |
| 02     | NY    | SARANAC, TOWN OF        | 360171IND0A    | 02-JUL-2003 |
| 03     | PA    | ALLENTOWN, CITY OF      | 42077C0256E ** | 02-JUL-2003 |
| 03     | PA    | ALLENTOWN, CITY OF      | 42077CIND0A    | 02-JUL-2003 |
| 03     | PA    | BEDMINSTER, TOWNSHIP OF | 42017C0180G**  | 03-SEP-2003 |
| 03     | PA    | BEDMINSTER, TOWNSHIP OF | 42017CIND1A    | 03-SEP-2003 |
| 03     | PA    | BEDMINSTER, TOWNSHIP OF | 42017CIND2A    | 03-SEP-2003 |
| 03     | PA    | BRIDGETON, TOWNSHIP OF  | 42017C0087G    | 03-SEP-2003 |
| 03     | PA    | BRIDGETON, TOWNSHIP OF  | 42017CIND1A    | 03-SEP-2003 |
| 03     | PA    | BRIDGETON, TOWNSHIP OF  | 42017CIND2A    | 03-SEP-2003 |
| 03     | PA    | BUCKINGHAM, TOWNSHIP OF | 42017C0190G**  | 03-SEP-2003 |
| 03     | PA    | BUCKINGHAM, TOWNSHIP OF | 42017CIND1A    | 03-SEP-2003 |
| 03     | PA    | BUCKINGHAM, TOWNSHIP OF | 42017CIND2A    | 03-SEP-2003 |
| 03     | PA    | BUCKS COUNTY*           | 42017C0087G    | 03-SEP-2003 |
| 03     | PA    | BUCKS COUNTY*           | 42017C0089G    | 03-SEP-2003 |
| 03     | PA    | BUCKS COUNTY*           | 42017C0180G    | 03-SEP-2003 |
| 03     | PA    | BUCKS COUNTY*           | 42017C0190G    | 03-SEP-2003 |
| 03     | PA    | BUCKS COUNTY*           | 42017CIND1A    | 03-SEP-2003 |
| 03     | PA    | BUCKS COUNTY*           | 42017CIND2A    | 03-SEP-2003 |
| 03     | PA    | COLLEGE, TOWNSHIP OF    | 4202590005D    | 16-DEC-2003 |
| 03     | PA    | COLLEGE, TOWNSHIP OF    | 4202590010D    | 16-DEC-2003 |
| 03     | PA    | COLLEGE, TOWNSHIP OF    | 4202590015D    | 16-DEC-2003 |
| 03     | PA    | COLLEGE, TOWNSHIP OF    | 4202590016D    | 16-DEC-2003 |
| 03     | PA    | COLLEGE, TOWNSHIP OF    | 420259IND0A    | 16-DEC-2003 |
| 03     | PA    | FERGUSON, TOWNSHIP OF   | 4202600010E    | 16-DEC-2003 |
| 03     | PA    | FERGUSON, TOWNSHIP OF   | 4202600015E    | 16-DEC-2003 |
| 03     | PA    | FERGUSON, TOWNSHIP OF   | 4202600020E    | 16-DEC-2003 |
| 03     | PA    | FERGUSON, TOWNSHIP OF   | 4202600030E    | 16-DEC-2003 |
| 03     | PA    | FERGUSON, TOWNSHIP OF   | 4202600035E    | 16-DEC-2003 |
| 03     | PA    | FERGUSON, TOWNSHIP OF   | 4202600040E    | 16-DEC-2003 |
| 03     | PA    | FERGUSON, TOWNSHIP OF   | 4202600045E    | 16-DEC-2003 |
| 03     | PA    | FERGUSON, TOWNSHIP OF   | 420260IND0A    | 16-DEC-2003 |
| 03     | PA    | HARRIS, TOWNSHIP OF     | 4202620015C    | 16-DEC-2003 |
| 03     | PA    | HARRIS, TOWNSHIP OF     | 4202620017C    | 16-DEC-2003 |
| 03     | PA    | HARRIS, TOWNSHIP OF     | 4202620020C    | 16-DEC-2003 |
| 03     | PA    | HARRIS, TOWNSHIP OF     | 4202620040C    | 16-DEC-2003 |
| 03     | PA    | HARRIS, TOWNSHIP OF     | 420262IND0A    | 16-DEC-2003 |
| 03     | PA    | LEHIGH COUNTY           | 42077C0256E ** | 02-JUL-2003 |
| 03     | PA    | LEHIGH COUNTY           | 42077CIND0A    | 02-JUL-2003 |
| 03     | PA    | PLUMSTEAD, TOWNSHIP OF  | 42017C0180G**  | 03-SEP-2003 |
| 03     | PA    | PLUMSTEAD, TOWNSHIP OF  | 42017C0190G**  | 03-SEP-2003 |
| 03     | PA    | PLUMSTEAD, TOWNSHIP OF  | 42017CIND1A    | 03-SEP-2003 |
| 03     | PA    | PLUMSTEAD, TOWNSHIP OF  | 42017CIND2A    | 03-SEP-2003 |
| 03     | PA    | SALISBURY, TOWNSHIP OF  | 42077C0256E    | 02-JUL-2003 |
| 03     | PA    | SALISBURY, TOWNSHIP OF  | 42077CIND0A    | 02-JUL-2003 |
| 03     | PA    | SOLEBURY, TOWNSHIP OF   | 42017C0190G**  | 03-SEP-2003 |
| 03     | PA    | SOLEBURY, TOWNSHIP OF   | 42017CIND1A    | 03-SEP-2003 |
| 03     | PA    | SOLEBURY, TOWNSHIP OF   | 42017CIND2A    | 03-SEP-2003 |
| 03     | PA    | TINICUM, TOWNSHIP OF    | 42017C0087G    | 03-SEP-2003 |
| 03     | PA    | TINICUM, TOWNSHIP OF    | 42017C0089G    | 03-SEP-2003 |
| 03     | PA    | TINICUM, TOWNSHIP OF    | 42017C0180G    | 03-SEP-2003 |
| 03     | PA    | TINICUM, TOWNSHIP OF    | 42017C0190G    | 03-SEP-2003 |
| 03     | PA    | TINICUM, TOWNSHIP OF    | 42017CIND1A    | 03-SEP-2003 |
| 03     | PA    | TINICUM, TOWNSHIP OF    | 42017CIND2A    | 03-SEP-2003 |
| 03     | VA    | EDINBURG, TOWN OF       | 51171C0254C    | 16-JUL-2003 |
| 03     | VA    | EDINBURG, TOWN OF       | 51171C0258C    | 16-JUL-2003 |
| 03     | VA    | EDINBURG, TOWN OF       | 51171CIND0A    | 16-JUL-2003 |
| 03     | VA    | MOUNT JACKSON, TOWN OF  | 51171C0245C    | 16-JUL-2003 |
| 03     | VA    | MOUNT JACKSON, TOWN OF  | 51171C0265C    | 16-JUL-2003 |
| 03     | VA    | MOUNT JACKSON, TOWN OF  | 51171C0360C    | 16-JUL-2003 |
| 03     | VA    | MOUNT JACKSON, TOWN OF  | 51171C0380C    | 16-JUL-2003 |
| 03     | VA    | MOUNT JACKSON, TOWN OF  | 51171CIND0A    | 16-JUL-2003 |
| 03     | VA    | NEW MARKET, TOWN OF     | 51171C0370C    | 16-JUL-2003 |
| 03     | VA    | NEW MARKET, TOWN OF     | 51171CIND0A    | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0025C    | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0050C    | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0075C    | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY *     | 51171C0125C    | 16-JUL-2003 |

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| 03     | VA    | SHENANDOAH COUNTY * | 51171C0143C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0144C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0150C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0154C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0155C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0158C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0160C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0163C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0165C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0170C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0180C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0200C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0225C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0245C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0250C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0254C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0255C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0258C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0260C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0265C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0270C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0280C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0300C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0350C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0355C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0360C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0365C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0370C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0380C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0385C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171C0450C | 16-JUL-2003 |
| 03     | VA    | SHENANDOAH COUNTY * | 51171CIND0A | 16-JUL-2003 |
| 03     | VA    | STRASBURG, TOWN OF  | 51171C0075C | 16-JUL-2003 |
| 03     | VA    | STRASBURG, TOWN OF  | 51171C0160C | 16-JUL-2003 |
| 03     | VA    | STRASBURG, TOWN OF  | 51171C0180C | 16-JUL-2003 |
| 03     | VA    | STRASBURG, TOWN OF  | 51171CIND0A | 16-JUL-2003 |
| 03     | VA    | TOMS BROOK, TOWN OF | 51171C0154C | 16-JUL-2003 |
| 03     | VA    | TOMS BROOK, TOWN OF | 51171C0158C | 16-JUL-2003 |
| 03     | VA    | TOMS BROOK, TOWN OF | 51171CIND0A | 16-JUL-2003 |
| 03     | VA    | WOODSTOCK, TOWN OF  | 51171C0143C | 16-JUL-2003 |
| 03     | VA    | WOODSTOCK, TOWN OF  | 51171C0144C | 16-JUL-2003 |
| 03     | VA    | WOODSTOCK, TOWN OF  | 51171C0163C | 16-JUL-2003 |
| 03     | VA    | WOODSTOCK, TOWN OF  | 51171C0260C | 16-JUL-2003 |
| 03     | VA    | WOODSTOCK, TOWN OF  | 51171C0280C | 16-JUL-2003 |
| 03     | VA    | WOODSTOCK, TOWN OF  | 51171CIND0A | 16-JUL-2003 |
| 03     | WV    | OCEANA, TOWN OF     | 5402190001C | 16-JUL-2003 |
| 03     | WV    | SMITHERS, TOWN OF   | 5400330001C | 16-JUL-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0015G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0020G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0030G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0035G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0040G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0042G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0045G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0055G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0060G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0065G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0069G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0070G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0090G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0095G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0105G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0110G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0115G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0120G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0140G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0145G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0157G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0159G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0162G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0165G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0166G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0167G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY * | 01101C0170G | 04-AUG-2003 |

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| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0180G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0185G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0190G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0195G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0205G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0215G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0220G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0250G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0275G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0285G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0300G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0305G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0315G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0325G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0350G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0375G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0400G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0425G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0450G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0475G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101C0500G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY COUNTY *      | 01101CIND0A | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0020G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0040G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0042G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0044G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0045G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0063G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0064G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0065G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0068G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0069G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0070G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0090G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0110G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0120G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0130G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0132G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0134G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0135G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0140G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0145G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0151G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0152G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0153G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0154G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0156G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0157G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0158G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0159G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0162G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0165G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0166G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0167G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0170G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0180G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101C0190G | 04-AUG-2003 |
| 04     | AL    | MONTGOMERY, CITY OF      | 01101CIND0A | 04-AUG-2003 |
| 04     | AL    | PIKE ROAD, TOWN OF       | 01101C0166G | 04-AUG-2003 |
| 04     | AL    | PIKE ROAD, TOWN OF       | 01101C0167G | 04-AUG-2003 |
| 04     | AL    | PIKE ROAD, TOWN OF       | 01101C0170G | 04-AUG-2003 |
| 04     | AL    | PIKE ROAD, TOWN OF       | 01101C0190G | 04-AUG-2003 |
| 04     | AL    | PIKE ROAD, TOWN OF       | 01101C0285G | 04-AUG-2003 |
| 04     | AL    | PIKE ROAD, TOWN OF       | 01101C0305G | 04-AUG-2003 |
| 04     | AL    | PIKE ROAD, TOWN OF       | 01101CIND0A | 04-AUG-2003 |
| 04     | FL    | AUBURNDALE, CITY OF      | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | BARTOW, CITY OF          | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | BELLEAIR BEACH, CITY OF  | 12103C0111G | 03-SEP-2003 |
| 04     | FL    | BELLEAIR BEACH, CITY OF  | 12103C0112G | 03-SEP-2003 |
| 04     | FL    | BELLEAIR BEACH, CITY OF  | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | BELLEAIR BEACH, CITY OF  | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | BELLEAIR BLUFFS, CITY OF | 12103C0112G | 03-SEP-2003 |
| 04     | FL    | BELLEAIR BLUFFS, CITY OF | 12103C0116G | 03-SEP-2003 |
| 04     | FL    | BELLEAIR BLUFFS, CITY OF | 12103CIND1A | 03-SEP-2003 |

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| 04     | FL    | BELLEAIR BLUFFS, CITY OF | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | BELLEAIR SHORE, TOWN OF  | 12103C0111G | 03-SEP-2003 |
| 04     | FL    | BELLEAIR SHORE, TOWN OF  | 12103C0112G | 03-SEP-2003 |
| 04     | FL    | BELLEAIR SHORE, TOWN OF  | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | BELLEAIR SHORE, TOWN OF  | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | BELLEAIR, TOWN OF        | 12103C0104G | 03-SEP-2003 |
| 04     | FL    | BELLEAIR, TOWN OF        | 12103C0108G | 03-SEP-2003 |
| 04     | FL    | BELLEAIR, TOWN OF        | 12103C0112G | 03-SEP-2003 |
| 04     | FL    | BELLEAIR, TOWN OF        | 12103C0116G | 03-SEP-2003 |
| 04     | FL    | BELLEAIR, TOWN OF        | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | BELLEAIR, TOWN OF        | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0064G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0069G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0086G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0087G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0088G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0089G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0102G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0104G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0106G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0107G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0108G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0109G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0112G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0116G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0117G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0126G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0127G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0128G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0129G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0131G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0133G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103C0134G | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | CLEARWATER, CITY OF      | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021CIND0A | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0100G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0125G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0150G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0178G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0179G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0185G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0187G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0189G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0191G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0193G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0195G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0215G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0225G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0250G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0275G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0377G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0379G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0381G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0383G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0385G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0387G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0391G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0392G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0393G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0394G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0415G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0425G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0450G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0581G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0582G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0583G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0584G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0595G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0601G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0603G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0605G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0610G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *         | 12021C0615G | 02-OCT-2003 |

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|--------|-------|-----------------------------|-------------|-------------|
| 04     | FL    | COLLIER COUNTY *            | 12021C0620G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0650G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0675G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0785G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0801G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0802G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0803G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0804G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0811G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0812G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0817G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0825G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0850G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0875G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0900G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C0925G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C1000G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C1025G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C1035G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C1050G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C1055G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C1075G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C1100G | 02-OCT-2003 |
| 04     | FL    | COLLIER COUNTY *            | 12021C1125G | 02-OCT-2003 |
| 04     | FL    | DAVENPORT, CITY OF          | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | DUNDEE, TOWN OF             | 12105C0555G | 19-NOV-2003 |
| 04     | FL    | DUNDEE, TOWN OF             | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0054G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0058G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0062G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0064G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0066G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0067G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0068G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0069G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0086G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0088G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0102G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0106G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103C0107G | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | DUNEDIN, CITY OF            | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | EAGLE LAKE, CITY OF         | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | EVERGLADES, CITY OF         |             | 02-OCT-2003 |
| 04     | FL    | EVERGLADES, CITY OF         |             | 02-OCT-2003 |
| 04     | FL    | FORT MEADE, CITY OF         |             | 19-NOV-2003 |
| 04     | FL    | FROSTPROOF, CITY OF         | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | GULFPORT, CITY OF           | 12103C0213G | 03-SEP-2003 |
| 04     | FL    | GULFPORT, CITY OF           | 12103C0214G | 03-SEP-2003 |
| 04     | FL    | GULFPORT, CITY OF           | 12103C0276G | 03-SEP-2003 |
| 04     | FL    | GULFPORT, CITY OF           | 12103C0277G | 03-SEP-2003 |
| 04     | FL    | GULFPORT, CITY OF           | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | GULFPORT, CITY OF           | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | HAINES CITY, CITY OF        | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | HASTINGS, TOWN OF           | 12109C0432G | 03-SEP-2003 |
| 04     | FL    | HASTINGS, TOWN OF           | 12109C0434G | 03-SEP-2003 |
| 04     | FL    | HASTINGS, TOWN OF           | 12109CIND1A | 03-SEP-2003 |
| 04     | FL    | HASTINGS, TOWN OF           | 12109CIND2A | 03-SEP-2003 |
| 04     | FL    | HILLCREST HEIGHTS, TOWN OF  | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | HILLIARD, TOWN OF           | 1205730001B | 01-OCT-2003 |
| 04     | FL    | INDIAN ROCKS BEACH, CITY OF | 12103C0111G | 03-SEP-2003 |
| 04     | FL    | INDIAN ROCKS BEACH, CITY OF | 12103C0112G | 03-SEP-2003 |
| 04     | FL    | INDIAN ROCKS BEACH, CITY OF | 12103C0113G | 03-SEP-2003 |
| 04     | FL    | INDIAN ROCKS BEACH, CITY OF | 12103C0114G | 03-SEP-2003 |
| 04     | FL    | INDIAN ROCKS BEACH, CITY OF | 12103C0176G | 03-SEP-2003 |
| 04     | FL    | INDIAN ROCKS BEACH, CITY OF | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | INDIAN ROCKS BEACH, CITY OF | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | INDIAN SHORES, TOWN OF      | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | INDIAN SHORES, TOWN OF      | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | INDIAN SHORES, TOWN OF      | 12103C0176G | 03-SEP-2003 |
| 04     | FL    | INDIAN SHORES, TOWN OF      | 12103C0177G | 03-SEP-2003 |
| 04     | FL    | INDIAN SHORES, TOWN OF      | 12103C0179G | 03-SEP-2003 |
| 04     | FL    | KENNETH CITY, TOWN OF       | 12103C0203G | 03-SEP-2003 |
| 04     | FL    | KENNETH CITY, TOWN OF       | 12103C0204G | 03-SEP-2003 |

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|--------|-------|--------------------------------|-------------|-------------|
| 04     | FL    | KENNETH CITY, TOWN OF          | 12103C0211G | 03-SEP-2003 |
| 04     | FL    | KENNETH CITY, TOWN OF          | 12103C0212G | 03-SEP-2003 |
| 04     | FL    | KENNETH CITY, TOWN OF          | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | KENNETH CITY, TOWN OF          | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | LAKE ALFRED, CITY OF           | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | LAKE HAMILTON, TOWN OF         | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | LAKE WALES, CITY OF            | 12105C0535G | 19-NOV-2003 |
| 04     | FL    | LAKE WALES, CITY OF            | 12105C0545G | 19-NOV-2003 |
| 04     | FL    | LAKE WALES, CITY OF            | 12105C0555G | 19-NOV-2003 |
| 04     | FL    | LAKE WALES, CITY OF            | 12105C0565G | 19-NOV-2003 |
| 04     | FL    | LAKE WALES, CITY OF            | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | LAKELAND, CITY OF              | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0109G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0112G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0113G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0114G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0116G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0117G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0118G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0119G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0128G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0136G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103C0138G | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | LARGO, CITY OF                 | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | MADEIRA BEACH, CITY OF         | 12103C0191G | 03-SEP-2003 |
| 04     | FL    | MADEIRA BEACH, CITY OF         | 12103C0192G | 03-SEP-2003 |
| 04     | FL    | MADEIRA BEACH, CITY OF         | 12103C0193G | 03-SEP-2003 |
| 04     | FL    | MADEIRA BEACH, CITY OF         | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | MADEIRA BEACH, CITY OF         | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | MARCO ISLAND, CITY OF          | 12021CIND0A | 02-OCT-2003 |
| 04     | FL    | MARCO ISLAND, CITY OF          | 12021C0785G | 02-OCT-2003 |
| 04     | FL    | MARCO ISLAND, CITY OF          | 12021C0801G | 02-OCT-2003 |
| 04     | FL    | MARCO ISLAND, CITY OF          | 12021C0802G | 02-OCT-2003 |
| 04     | FL    | MARCO ISLAND, CITY OF          | 12021C0803G | 02-OCT-2003 |
| 04     | FL    | MARCO ISLAND, CITY OF          | 12021C0804G | 02-OCT-2003 |
| 04     | FL    | MARCO ISLAND, CITY OF          | 12021C0811G | 02-OCT-2003 |
| 04     | FL    | MARCO ISLAND, CITY OF          | 12021C0812G | 02-OCT-2003 |
| 04     | FL    | MARCO ISLAND, CITY OF          | 12021C0817G | 02-OCT-2003 |
| 04     | FL    | MARCO ISLAND, CITY OF          | 12021C0825G | 02-OCT-2003 |
| 04     | FL    | MULBERRY, CITY OF              | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | NAPLES, CITY OF                | 12021CIND0A | 02-OCT-2003 |
| 04     | FL    | NAPLES, CITY OF                | 12021C0379G | 02-OCT-2003 |
| 04     | FL    | NAPLES, CITY OF                | 12021C0383G | 02-OCT-2003 |
| 04     | FL    | NAPLES, CITY OF                | 12021C0387G | 02-OCT-2003 |
| 04     | FL    | NAPLES, CITY OF                | 12021C0391G | 02-OCT-2003 |
| 04     | FL    | NAPLES, CITY OF                | 12021C0392G | 02-OCT-2003 |
| 04     | FL    | NAPLES, CITY OF                | 12021C0393G | 02-OCT-2003 |
| 04     | FL    | NAPLES, CITY OF                | 12021C0394G | 02-OCT-2003 |
| 04     | FL    | NAPLES, CITY OF                | 12021C0581G | 02-OCT-2003 |
| 04     | FL    | NAPLES, CITY OF                | 12021C0583G | 02-OCT-2003 |
| 04     | FL    | NORTH REDINGTON BEACH, TOWN OF | 12103C0179G | 03-SEP-2003 |
| 04     | FL    | NORTH REDINGTON BEACH, TOWN OF | 12103C0183G | 03-SEP-2003 |
| 04     | FL    | NORTH REDINGTON BEACH, TOWN OF | 12103C0187G | 03-SEP-2003 |
| 04     | FL    | NORTH REDINGTON BEACH, TOWN OF | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | NORTH REDINGTON BEACH, TOWN OF | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | OLDSMAR, CITY OF               | 12103C0083G | 03-SEP-2003 |
| 04     | FL    | OLDSMAR, CITY OF               | 12103C0084G | 03-SEP-2003 |
| 04     | FL    | OLDSMAR, CITY OF               | 12103C0087G | 03-SEP-2003 |
| 04     | FL    | OLDSMAR, CITY OF               | 12103C0091G | 03-SEP-2003 |
| 04     | FL    | OLDSMAR, CITY OF               | 12103C0092G | 03-SEP-2003 |
| 04     | FL    | OLDSMAR, CITY OF               | 12103C0093G | 03-SEP-2003 |
| 04     | FL    | OLDSMAR, CITY OF               | 12103C0094G | 03-SEP-2003 |
| 04     | FL    | OLDSMAR, CITY OF               | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | OLDSMAR, CITY OF               | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *              | 12103C0015G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *              | 12103C0016G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *              | 12103C0017G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *              | 12103C0018G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *              | 12103C0019G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *              | 12103C0036G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *              | 12103C0037G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *              | 12103C0038G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *              | 12103C0039G | 03-SEP-2003 |





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| 04     | FL    | PINELLAS COUNTY *         | 12103C0202G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0203G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0204G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0206G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0207G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0208G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0209G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0211G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0212G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0213G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0214G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0216G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0217G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0218G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0219G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0226G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0228G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0229G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0236G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0238G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0257G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0276G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0277G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0278G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0279G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0281G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0282G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0283G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0284G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0286G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0287G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0288G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0289G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0295G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0301G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0326G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103C0327G | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | PINELLAS COUNTY *         | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103C0138G | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103C0139G | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103C0143G | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103C0201G | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103C0202G | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103C0203G | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103C0204G | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103C0206G | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103C0208G | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | PINELLAS PARK, CITY OF    | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | POLK CITY, TOWN OF        | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | POLK COUNTY*              | 12105C0535G | 19-NOV-2003 |
| 04     | FL    | POLK COUNTY*              | 12105C0545G | 19-NOV-2003 |
| 04     | FL    | POLK COUNTY*              | 12105C0555G | 19-NOV-2003 |
| 04     | FL    | POLK COUNTY*              | 12105C0565G | 19-NOV-2003 |
| 04     | FL    | POLK COUNTY*              | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | REDINGTON BEACH, TOWN OF  | 12103C0179G | 03-SEP-2003 |
| 04     | FL    | REDINGTON BEACH, TOWN OF  | 12103C0183G | 03-SEP-2003 |
| 04     | FL    | REDINGTON BEACH, TOWN OF  | 12103C0187G | 03-SEP-2003 |
| 04     | FL    | REDINGTON BEACH, TOWN OF  | 12103C0191G | 03-SEP-2003 |
| 04     | FL    | REDINGTON BEACH, TOWN OF  | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | REDINGTON BEACH, TOWN OF  | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | REDINGTON SHORES, TOWN OF | 12103C0179G | 03-SEP-2003 |
| 04     | FL    | REDINGTON SHORES, TOWN OF | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | REDINGTON SHORES, TOWN OF | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | SAFETY HARBOR, CITY OF    | 12103C0087G | 03-SEP-2003 |
| 04     | FL    | SAFETY HARBOR, CITY OF    | 12103C0089G | 03-SEP-2003 |
| 04     | FL    | SAFETY HARBOR, CITY OF    | 12103C0091G | 03-SEP-2003 |
| 04     | FL    | SAFETY HARBOR, CITY OF    | 12103C0093G | 03-SEP-2003 |
| 04     | FL    | SAFETY HARBOR, CITY OF    | 12103C0127G | 03-SEP-2003 |
| 04     | FL    | SAFETY HARBOR, CITY OF    | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | SAFETY HARBOR, CITY OF    | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | SEMINOLE, CITY OF         | 12103C0181G | 03-SEP-2003 |
| 04     | FL    | SEMINOLE, CITY OF         | 12103C0183G | 03-SEP-2003 |

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| 04     | FL    | SEMINOLE, CITY OF            | 12103C0184G | 03-SEP-2003 |
| 04     | FL    | SEMINOLE, CITY OF            | 12103C0192G | 03-SEP-2003 |
| 04     | FL    | SEMINOLE, CITY OF            | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | SEMINOLE, CITY OF            | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | SOUTH PASADENA, CITY OF      | 12103C0194G | 03-SEP-2003 |
| 04     | FL    | SOUTH PASADENA, CITY OF      | 12103C0213G | 03-SEP-2003 |
| 04     | FL    | SOUTH PASADENA, CITY OF      | 12103C0257G | 03-SEP-2003 |
| 04     | FL    | SOUTH PASADENA, CITY OF      | 12103C0276G | 03-SEP-2003 |
| 04     | FL    | SOUTH PASADENA, CITY OF      | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | SOUTH PASADENA, CITY OF      | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE BEACH, CITY OF | 12109C0318G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE BEACH, CITY OF | 12109C0319G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE BEACH, CITY OF | 12109C0381G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE BEACH, CITY OF | 12109C0382G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE BEACH, CITY OF | 12109C0384G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE BEACH, CITY OF | 12109CIND1A | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE BEACH, CITY OF | 12109CIND2A | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE, CITY OF       | 12109C0312G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE, CITY OF       | 12109C0314G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE, CITY OF       | 12109C0316G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE, CITY OF       | 12109C0318G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE, CITY OF       | 12109C0377G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE, CITY OF       | 12109C0381G | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE, CITY OF       | 12109CIND1A | 03-SEP-2003 |
| 04     | FL    | ST. AUGUSTINE, CITY OF       | 12109CIND2A | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0018G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0019G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0049G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0063G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0064G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0082G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0085G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0095G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0101G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0103G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0111G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0113G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0132G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0133G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0134G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0141G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0142G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0144G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0150G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0151G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0152G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0153G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0154G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0157G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0159G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0160G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0161G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0162G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0163G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0164G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0170G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0178G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0180G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0185G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0190G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0195G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0201G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0202G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0203G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0204G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0212G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0214G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0215G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0251G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0252G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0256G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0257G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0258G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *           | 12109C0259G | 03-SEP-2003 |

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| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0267G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0275G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0276G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0277G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0278G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0279G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0283G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0285G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0286G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0291G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0292G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0294G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0300G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0301G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0302G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0303G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0304G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0306G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0308G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0311G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0312G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0313G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0314G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0316G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0318G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0319G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0350G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0357G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0375G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0376G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0377G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0378G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0379G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0381G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0382G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0383G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0384G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0387G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0389G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0390G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0391G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0392G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0393G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0394G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0413G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0432G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0434G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0455G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0465G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0475G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0482G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0484G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0500G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0501G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0503G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0511G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0512G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0555G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109C0560G | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109CIND1A | 03-SEP-2003 |
| 04     | FL    | ST. JOHNS COUNTY *      | 12109CIND2A | 03-SEP-2003 |
| 04     | FL    | ST. PETE BEACH, CITY OF | 12103C0194G | 03-SEP-2003 |
| 04     | FL    | ST. PETE BEACH, CITY OF | 12103C0213G | 03-SEP-2003 |
| 04     | FL    | ST. PETE BEACH, CITY OF | 12103C0257G | 03-SEP-2003 |
| 04     | FL    | ST. PETE BEACH, CITY OF | 12103C0276G | 03-SEP-2003 |
| 04     | FL    | ST. PETE BEACH, CITY OF | 12103C0278G | 03-SEP-2003 |
| 04     | FL    | ST. PETE BEACH, CITY OF | 12103C0286G | 03-SEP-2003 |
| 04     | FL    | ST. PETE BEACH, CITY OF | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | ST. PETE BEACH, CITY OF | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF | 12103C0143G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF | 12103C0144G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF | 12103C0192G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF | 12103C0194G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF | 12103C0206G | 03-SEP-2003 |

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| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0207G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0208G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0209G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0211G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0212G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0213G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0214G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0216G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0217G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0218G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0219G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0226G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0228G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0229G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0236G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0238G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0277G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0278G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0279G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0281G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0282G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0283G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0284G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103C0301G | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | ST. PETERSBURG, CITY OF               | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103C0016G | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103C0017G | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103C0018G | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103C0019G | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103C0036G | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103C0038G | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103C0056G | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103C0057G | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103C0076G | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | TARPON SPRINGS, CITY OF               | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | THE VILLAGE OF HIGHLAND PARK, CITY OF | 12105CIND0A | 19-NOV-2003 |
| 04     | FL    | TREASURE ISLAND, CITY OF              | 12103C0191G | 03-SEP-2003 |
| 04     | FL    | TREASURE ISLAND, CITY OF              | 12103C0192G | 03-SEP-2003 |
| 04     | FL    | TREASURE ISLAND, CITY OF              | 12103C0193G | 03-SEP-2003 |
| 04     | FL    | TREASURE ISLAND, CITY OF              | 12103C0194G | 03-SEP-2003 |
| 04     | FL    | TREASURE ISLAND, CITY OF              | 12103C0257G | 03-SEP-2003 |
| 04     | FL    | TREASURE ISLAND, CITY OF              | 12103CIND1A | 03-SEP-2003 |
| 04     | FL    | TREASURE ISLAND, CITY OF              | 12103CIND2A | 03-SEP-2003 |
| 04     | FL    | WINTER HAVEN, CITY OF                 | 12105C0535G | 19-NOV-2003 |
| 04     | FL    | WINTER HAVEN, CITY OF                 | 12105CIND0A | 19-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0183E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0184E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0191E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0192E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0193E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0194E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0211E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0215E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0220E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0335E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121C0355E | 05-NOV-2003 |
| 04     | MS    | BRANDON, CITY OF                      | 28121CIND0A | 05-NOV-2003 |
| 04     | MS    | FLORENCE, TOWN OF                     | 28121C0317E | 05-NOV-2003 |
| 04     | MS    | FLORENCE, TOWN OF                     | 28121C0319E | 05-NOV-2003 |
| 04     | MS    | FLORENCE, TOWN OF                     | 28121C0336E | 05-NOV-2003 |
| 04     | MS    | FLORENCE, TOWN OF                     | 28121C0338E | 05-NOV-2003 |
| 04     | MS    | FLORENCE, TOWN OF                     | 28121CIND0A | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF                      | 28121C0159E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF                      | 28121C0166E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF                      | 28121C0167E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF                      | 28121C0168E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF                      | 28121C0169E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF                      | 28121C0177E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF                      | 28121C0178E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF                      | 28121C0179E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF                      | 28121C0181E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF                      | 28121C0182E | 05-NOV-2003 |

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| 04     | MS    | FLOWOOD, CITY OF     | 28121C0183E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF     | 28121C0186E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF     | 28121C0187E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF     | 28121C0205E | 05-NOV-2003 |
| 04     | MS    | FLOWOOD, CITY OF     | 28121CIND0A | 05-NOV-2003 |
| 04     | MS    | JASPER COUNTY *      | 2803020001B | 01-DEC-2003 |
| 04     | MS    | JASPER COUNTY *      | 2803020002B | 01-DEC-2003 |
| 04     | MS    | JASPER COUNTY *      | 2803020003B | 01-DEC-2003 |
| 04     | MS    | JASPER COUNTY *      | 2803020004B | 01-DEC-2003 |
| 04     | MS    | JASPER COUNTY *      | 2803020005B | 01-DEC-2003 |
| 04     | MS    | JASPER COUNTY *      | 2803020006B | 01-DEC-2003 |
| 04     | MS    | JASPER COUNTY *      | 2803020007B | 01-DEC-2003 |
| 04     | MS    | JASPER COUNTY *      | 2803020008B | 01-DEC-2003 |
| 04     | MS    | JASPER COUNTY *      | 2803029999A | 01-DEC-2003 |
| 04     | MS    | JASPER COUNTY *      | 280302IND0A | 01-DEC-2003 |
| 04     | MS    | MONTICELLO, TOWN OF  | 2802250005B | 17-SEP-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0167E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0168E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0169E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0186E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0187E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0188E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0189E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0191E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0193E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0307E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0326E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0330E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121C0335E | 05-NOV-2003 |
| 04     | MS    | PEARL, CITY OF       | 28121CIND0A | 05-NOV-2003 |
| 04     | MS    | PELAHATCHIE, TOWN OF | 28121C0230E | 05-NOV-2003 |
| 04     | MS    | PELAHATCHIE, TOWN OF | 28121C0233E | 05-NOV-2003 |
| 04     | MS    | PELAHATCHIE, TOWN OF | 28121C0234E | 05-NOV-2003 |
| 04     | MS    | PELAHATCHIE, TOWN OF | 28121C0240E | 05-NOV-2003 |
| 04     | MS    | PELAHATCHIE, TOWN OF | 28121C0241E | 05-NOV-2003 |
| 04     | MS    | PELAHATCHIE, TOWN OF | 28121CIND0A | 05-NOV-2003 |
| 04     | MS    | PUCKETT, TOWNSHIP OF | 28121C0510E | 05-NOV-2003 |
| 04     | MS    | PUCKETT, TOWNSHIP OF | 28121CIND0A | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0020E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0040E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0045E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0065E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0070E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0080E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0085E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0090E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0095E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0105E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0110E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0115E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0120E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0159E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0164E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0166E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0167E | 05-NOV-2003 |
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| 04     | MS    | RANKIN COUNTY *      | 28121C0169E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0176E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0177E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0178E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0179E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0181E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0182E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0183E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0184E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0186E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0187E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0188E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0189E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0191E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0192E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0193E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0194E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *      | 28121C0205E | 05-NOV-2003 |

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| 04     | MS    | RANKIN COUNTY *         | 28121C0210E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0211E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0215E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0220E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0230E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0233E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0234E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0235E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0240E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0241E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0242E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0245E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0255E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0265E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0295E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0305E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0306E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0307E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0308E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0309E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0315E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0317E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0319E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0320E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0326E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0330E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0335E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0336E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0338E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0340E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0345E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0355E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0360E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0365E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0370E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0380E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0385E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0390E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0395E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0405E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0415E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0430E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0435E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0440E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0455E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0460E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0470E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0480E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0485E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0490E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0495E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0505E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0510E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0515E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0520E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0530E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0540E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121CIND0A | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0164E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0168E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0169E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0306E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0307E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0308E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121C0309E | 05-NOV-2003 |
| 04     | MS    | RANKIN COUNTY *         | 28121CIND0A | 05-NOV-2003 |
| 04     | NC    | ATLANTIC BEACH, TOWN OF | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | ATLANTIC BEACH, TOWN OF | 3720636500J | 16-JUL-2003 |
| 04     | NC    | ATLANTIC BEACH, TOWN OF | 3720637500J | 16-JUL-2003 |
| 04     | NC    | ATLANTIC BEACH, TOWN OF | 3720638500J | 16-JUL-2003 |
| 04     | NC    | ATLANTIC BEACH, TOWN OF | 3720639500J | 16-JUL-2003 |
| 04     | NC    | BEAUFORT, TOWN OF       | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | BEAUFORT, TOWN OF       | 3720639500J | 16-JUL-2003 |
| 04     | NC    | BEAUFORT, TOWN OF       | 3720639600J | 16-JUL-2003 |

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| 04     | NC    | BEAUFORT, TOWN OF      | 3720730500J | 16-JUL-2003 |
| 04     | NC    | BEAUFORT, TOWN OF      | 3720730600J | 16-JUL-2003 |
| 04     | NC    | BEAUFORT, TOWN OF      | 3720730700J | 16-JUL-2003 |
| 04     | NC    | BEAUFORT, TOWN OF      | 3720731500J | 16-JUL-2003 |
| 04     | NC    | BEAUFORT, TOWN OF      | 3720731600J | 16-JUL-2003 |
| 04     | NC    | BEAUFORT, TOWN OF      | 3720731700J | 16-JUL-2003 |
| 04     | NC    | BOGUE, TOWN OF         | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | BOGUE, TOWN OF         | 3720538400J | 16-JUL-2003 |
| 04     | NC    | BOGUE, TOWN OF         | 3720538500J | 16-JUL-2003 |
| 04     | NC    | BOGUE, TOWN OF         | 3720539400J | 16-JUL-2003 |
| 04     | NC    | BOGUE, TOWN OF         | 3720539500J | 16-JUL-2003 |
| 04     | NC    | CAPE CARTERET, TOWN OF | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | CAPE CARTERET, TOWN OF | 3720537400J | 16-JUL-2003 |
| 04     | NC    | CAPE CARTERET, TOWN OF | 3720538400J | 16-JUL-2003 |
| 04     | NC    | CAPE CARTERET, TOWN OF | 3720538500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720534600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720534800J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720536300J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720536400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720536500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720536600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720536800J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720537200J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720537300J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720537400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720537500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720538300J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720538400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720538500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720538600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720538800J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720539300J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720539400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720539500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720630300J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720630400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720630500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720630600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720630800J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720631400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720631500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720632400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720632500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720632600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720632700J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720632800J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720632900J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720633400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720633500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720633600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720633700J | 16-JUL-2003 |
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| 04     | NC    | CARTERET COUNTY *      | 3720633900J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720634400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720634500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720634600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720634700J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720634800J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720634900J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720635400J | 16-JUL-2003 |
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| 04     | NC    | CARTERET COUNTY *      | 3720635800J | 16-JUL-2003 |
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| 04     | NC    | CARTERET COUNTY *      | 3720636600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720636700J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720636800J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720637500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720637600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720637700J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720638500J | 16-JUL-2003 |





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| 04     | NC    | CARTERET COUNTY *      | 3720748600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720749000J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720749100J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720749200J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720749300J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720749400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720749500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720840000J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720840100J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720840200J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720840300J | 16-JUL-2003 |
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| 04     | NC    | CARTERET COUNTY *      | 3720840500J | 16-JUL-2003 |
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| 04     | NC    | CARTERET COUNTY *      | 3720840700J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720841100J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720841200J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720841300J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720841400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720841500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720841600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720841700J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720842200J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720842300J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720842500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720842600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720843300J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720843400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720843500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720844400J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720844500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720844600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720845500J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720845600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720845700J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720846600J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720846700J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720846800J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720847700J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720847800J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720847900J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720848800J | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720848900K | 16-JUL-2003 |
| 04     | NC    | CARTERET COUNTY *      | 3720849900K | 16-JUL-2003 |
| 04     | NC    | CEDAR POINT, TOWN OF   | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | CEDAR POINT, TOWN OF   | 3720536400J | 16-JUL-2003 |
| 04     | NC    | CEDAR POINT, TOWN OF   | 3720537400J | 16-JUL-2003 |
| 04     | NC    | CEDAR POINT, TOWN OF   | 3720537500J | 16-JUL-2003 |
| 04     | NC    | CEDAR POINT, TOWN OF   | 3720538400J | 16-JUL-2003 |
| 04     | NC    | CEDAR POINT, TOWN OF   | 3720538500J | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 3720537200J | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 3720537300J | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 3720538300J | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 3720538400J | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 3720539300J | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 3720539400J | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 3720630300J | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 3720630400J | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 3720631400J | 16-JUL-2003 |
| 04     | NC    | EMERALD ISLE, TOWN OF  | 3720632400J | 16-JUL-2003 |
| 04     | NC    | HYDE COUNTY *          | 37095CIND0B | 16-JUL-2003 |
| 04     | NC    | HYDE COUNTY *          | 3720848900K | 16-JUL-2003 |
| 04     | NC    | HYDE COUNTY *          | 3720849900K | 16-JUL-2003 |
| 04     | NC    | INDIAN BEACH, TOWN OF  | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | INDIAN BEACH, TOWN OF  | 3720632400J | 16-JUL-2003 |
| 04     | NC    | INDIAN BEACH, TOWN OF  | 3720633400J | 16-JUL-2003 |
| 04     | NC    | INDIAN BEACH, TOWN OF  | 3720633500J | 16-JUL-2003 |
| 04     | NC    | INDIAN BEACH, TOWN OF  | 3720634400J | 16-JUL-2003 |
| 04     | NC    | INDIAN BEACH, TOWN OF  | 3720634500J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF | 3720634600J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF | 3720634700J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF | 3720635600J | 16-JUL-2003 |

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| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720635700J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720636600J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720636700J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720637600J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720637700J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720638500J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720638600J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720638700J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720639500J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720639600J | 16-JUL-2003 |
| 04     | NC    | MOREHEAD CITY, TOWN OF     | 3720639700J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720632700J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720632800J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720632900J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720633600J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720633700J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720633800J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720633900J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720634600J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720634700J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720634800J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720634900J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720635700J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720635800J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720635900J | 16-JUL-2003 |
| 04     | NC    | NEWPORT, TOWN OF           | 3720636800J | 16-JUL-2003 |
| 04     | NC    | PELETIER, TOWN OF          | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | PELETIER, TOWN OF          | 3720536600J | 16-JUL-2003 |
| 04     | NC    | PELETIER, TOWN OF          | 3720537500J | 16-JUL-2003 |
| 04     | NC    | PELETIER, TOWN OF          | 3720538500J | 16-JUL-2003 |
| 04     | NC    | PELETIER, TOWN OF          | 3720538600J | 16-JUL-2003 |
| 04     | NC    | PINE KNOLL SHORES, TOWN OF | 37031CIND0A | 16-JUL-2003 |
| 04     | NC    | PINE KNOLL SHORES, TOWN OF | 3720634400J | 16-JUL-2003 |
| 04     | NC    | PINE KNOLL SHORES, TOWN OF | 3720634500J | 16-JUL-2003 |
| 04     | NC    | PINE KNOLL SHORES, TOWN OF | 3720635400J | 16-JUL-2003 |
| 04     | NC    | PINE KNOLL SHORES, TOWN OF | 3720635500J | 16-JUL-2003 |
| 04     | NC    | PINE KNOLL SHORES, TOWN OF | 3720636500J | 16-JUL-2003 |
| 04     | NC    | SCOTLAND COUNTY *          | 3710842000K | 16-DEC-2003 |
| 04     | NC    | SCOTLAND COUNTY *          | 3710842200K | 16-DEC-2003 |
| 04     | NC    | SCOTLAND COUNTY *          | 3710842400K | 16-DEC-2003 |
| 04     | NC    | SCOTLAND COUNTY *          | 3710846000K | 16-DEC-2003 |
| 04     | NC    | SCOTLAND COUNTY *          | 3710846200K | 16-DEC-2003 |
| 04     | NC    | SCOTLAND COUNTY *          | 3710848000K | 16-DEC-2003 |
| 04     | NC    | SCOTLAND COUNTY *          | 37165CIND0B | 16-DEC-2003 |
| 04     | NC    | WAGRAM, TOWN OF            | 3710848000K | 16-DEC-2003 |
| 04     | NC    | WAGRAM, TOWN OF            | 37165CIND0B | 16-DEC-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0025D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0050D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0075D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0095D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0100D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0105D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0110D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0115D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0120D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0150D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0175D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0200D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0225D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0230D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0235D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0240D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0245D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0275D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0300D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0325D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0350D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0365D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0370D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0375D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0380D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0385D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *          | 45015C0390D | 16-OCT-2003 |

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| 04     | SC    | BERKELEY COUNTY *   | 45015C0395D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0405D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0410D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0415D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0420D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0440D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0445D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0450D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0475D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0500D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0525D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0535D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0555D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0560D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0570D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0580D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0585D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0590D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0595D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0605D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0610D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0615D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0620D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0630D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0635D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0640D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0645D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0675D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0680D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0685D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0695D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0705D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0710D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0714D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0715D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0716D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0717D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0718D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0719D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0730D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0735D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0736D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0736D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0738D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0739D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0745D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0752D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0756D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0757D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0758D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0759D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015C0776D | 16-OCT-2003 |
| 04     | SC    | BERKELEY COUNTY *   | 45015CIND0A | 16-OCT-2003 |
| 04     | SC    | BONNEAU, TOWN OF    | 45015C0230D | 16-OCT-2003 |
| 04     | SC    | BONNEAU, TOWN OF    | 45015C0240D | 16-OCT-2003 |
| 04     | SC    | BONNEAU, TOWN OF    | 45015CIND0A | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0710D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0714D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0715D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0716D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0717D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0718D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0719D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0730D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0735D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0736D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0737D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0738D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0739D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0745D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0752D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0756D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0757D | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF | 45015C0758D | 16-OCT-2003 |

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| 04     | SC    | CHARLESTON, CITY OF    | 45015C0759D   | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF    | 45015C0776D   | 16-OCT-2003 |
| 04     | SC    | CHARLESTON, CITY OF    | 45015CIND0A   | 16-OCT-2003 |
| 04     | SC    | FAIRFAX, TOWN OF       | 4500100001B   | 01-JUL-2003 |
| 04     | SC    | FAIRFAX, TOWN OF       | 4500100002B   | 01-JUL-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0590D   | 16-OCT-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0595D   | 16-OCT-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0615D   | 16-OCT-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0620D   | 16-OCT-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0680D   | 16-OCT-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0685D   | 16-OCT-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0705D   | 16-OCT-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0710D   | 16-OCT-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0715D   | 16-OCT-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015C0716D   | 16-OCT-2003 |
| 04     | SC    | GOOSE CREEK, CITY OF   | 45015CIND0A   | 16-OCT-2003 |
| 04     | SC    | HANAHAN, CITY OF       | 45015C0685D   | 16-OCT-2003 |
| 04     | SC    | HANAHAN, CITY OF       | 45015C0695D   | 16-OCT-2003 |
| 04     | SC    | HANAHAN, CITY OF       | 45015C0705D   | 16-OCT-2003 |
| 04     | SC    | HANAHAN, CITY OF       | 45015C0715D   | 16-OCT-2003 |
| 04     | SC    | HANAHAN, CITY OF       | 45015CIND0A   | 16-OCT-2003 |
| 04     | SC    | HORRY COUNTY *         | 45051C0225J   | 17-SEP-2003 |
| 04     | SC    | HORRY COUNTY *         | 45051C0250J   | 17-SEP-2003 |
| 04     | SC    | HORRY COUNTY *         | 45051C0395J   | 17-SEP-2003 |
| 04     | SC    | HORRY COUNTY *         | 45051C0405J   | 17-SEP-2003 |
| 04     | SC    | HORRY COUNTY *         | 45051C0410J   | 17-SEP-2003 |
| 04     | SC    | HORRY COUNTY *         | 45051C0415J   | 17-SEP-2003 |
| 04     | SC    | HORRY COUNTY *         | 45051C0420J   | 17-SEP-2003 |
| 04     | SC    | HORRY COUNTY *         | 45051C0560J   | 17-SEP-2003 |
| 04     | SC    | HORRY COUNTY *         | 45051C0580J   | 17-SEP-2003 |
| 04     | SC    | HORRY COUNTY *         | 45051CIND0A   | 17-SEP-2003 |
| 04     | SC    | JAMESTOWN, TOWN OF     | 45015C0300D   | 16-OCT-2003 |
| 04     | SC    | JAMESTOWN, TOWN OF     | 45015CIND0A   | 16-OCT-2003 |
| 04     | SC    | LANCASTER COUNTY *     | 4501200170B   | 19-NOV-2003 |
| 04     | SC    | LANCASTER COUNTY *     | 4501200275C   | 19-NOV-2003 |
| 04     | SC    | LANCASTER COUNTY *     | 4501200300C   | 19-NOV-2003 |
| 04     | SC    | LANCASTER COUNTY *     | 450120IND0A   | 19-NOV-2003 |
| 04     | SC    | LORIS, CITY OF         | 45051C0225J   | 17-SEP-2003 |
| 04     | SC    | LORIS, CITY OF         | 45051C0250J   | 17-SEP-2003 |
| 04     | SC    | LORIS, CITY OF         | 45051CIND0A   | 17-SEP-2003 |
| 04     | SC    | MONCKS CORNER, TOWN OF | 45015C0385D   | 16-OCT-2003 |
| 04     | SC    | MONCKS CORNER, TOWN OF | 45015C0395D   | 16-OCT-2003 |
| 04     | SC    | MONCKS CORNER, TOWN OF | 45015C0405D   | 16-OCT-2003 |
| 04     | SC    | MONCKS CORNER, TOWN OF | 45015C0415D   | 16-OCT-2003 |
| 04     | SC    | MONCKS CORNER, TOWN OF | 45015CIND0A   | 16-OCT-2003 |
| 04     | SC    | ST. STEPHEN, TOWN OF   | 45015C0115D   | 16-OCT-2003 |
| 04     | SC    | ST. STEPHEN, TOWN OF   | 45015C0120D   | 16-OCT-2003 |
| 04     | SC    | ST. STEPHEN, TOWN OF   | 45015CIND0A   | 16-OCT-2003 |
| 04     | TN    | ROCKWOOD, CITY OF      | 475443IND0A   | 04-AUG-2003 |
| 04     | TN    | ROCKWOOD, CITY OF      | 4754430002B   | 04-AUG-2003 |
| 04     | TN    | ROCKWOOD, CITY OF      | 4754430003B   | 04-AUG-2003 |
| 04     | TN    | ROCKWOOD, CITY OF      | 4754430004B   | 04-AUG-2003 |
| 04     | TN    | ROCKWOOD, CITY OF      | 4754430005B   | 04-AUG-2003 |
| 04     | TN    | ROCKWOOD, CITY OF      | 4754430006B   | 04-AUG-2003 |
| 05     | IL    | ALORTON, VILLAGE OF    | 17163C0160D   | 05-NOV-2003 |
| 05     | IL    | ALORTON, VILLAGE OF    | 17163C0180D   | 05-NOV-2003 |
| 05     | IL    | ALORTON, VILLAGE OF    | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163C0180D   | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163C0185D   | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163C0190D   | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163C0195D   | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163C0213D   | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163C0215D   | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163C0220D   | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163C0310D   | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163C0330D   | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163C0335D   | 05-NOV-2003 |
| 05     | IL    | BELLEVILLE, CITY OF    | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | BROOKLYN, VILLAGE OF   | 17163C0020D   | 05-NOV-2003 |
| 05     | IL    | BROOKLYN, VILLAGE OF   | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | CAHOKIA, VILLAGE OF    | 17163C0155D   | 05-NOV-2003 |
| 05     | IL    | CAHOKIA, VILLAGE OF    | 17163C0160D   | 05-NOV-2003 |
| 05     | IL    | CAHOKIA, VILLAGE OF    | 17163C0165D   | 05-NOV-2003 |
| 05     | IL    | CAHOKIA, VILLAGE OF    | 17163C0170D   | 05-NOV-2003 |

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| 05     | IL    | CAHOKIA, VILLAGE OF         | 17163C0190D   | 05-NOV-2003 |
| 05     | IL    | CAHOKIA, VILLAGE OF         | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | CASEYVILLE, VILLAGE OF      | 17163C0043D   | 05-NOV-2003 |
| 05     | IL    | CASEYVILLE, VILLAGE OF      | 17163C0044D   | 05-NOV-2003 |
| 05     | IL    | CASEYVILLE, VILLAGE OF      | 17163C0065D   | 05-NOV-2003 |
| 05     | IL    | CASEYVILLE, VILLAGE OF      | 17163C0185D   | 05-NOV-2003 |
| 05     | IL    | CASEYVILLE, VILLAGE OF      | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | CENTREVILLE, CITY OF        | 17163C0160D   | 05-NOV-2003 |
| 05     | IL    | CENTREVILLE, CITY OF        | 17163C0180D   | 05-NOV-2003 |
| 05     | IL    | CENTREVILLE, CITY OF        | 17163C0190D   | 05-NOV-2003 |
| 05     | IL    | CENTREVILLE, CITY OF        | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | DUPO, VILLAGE OF            | 17163C0165D   | 05-NOV-2003 |
| 05     | IL    | DUPO, VILLAGE OF            | 17163C0280D   | 05-NOV-2003 |
| 05     | IL    | DUPO, VILLAGE OF            | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | EAST CARONDELET, VILLAGE OF | 17163C0145D   | 05-NOV-2003 |
| 05     | IL    | EAST CARONDELET, VILLAGE OF | 17163C0165D   | 05-NOV-2003 |
| 05     | IL    | EAST CARONDELET, VILLAGE OF | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | EAST ST. LOUIS, CITY OF     | 17163C0020D   | 05-NOV-2003 |
| 05     | IL    | EAST ST. LOUIS, CITY OF     | 17163C0038D   | 05-NOV-2003 |
| 05     | IL    | EAST ST. LOUIS, CITY OF     | 17163C0160D   | 05-NOV-2003 |
| 05     | IL    | EAST ST. LOUIS, CITY OF     | 17163C0180D   | 05-NOV-2003 |
| 05     | IL    | EAST ST. LOUIS, CITY OF     | 17163C0185D   | 05-NOV-2003 |
| 05     | IL    | EAST ST. LOUIS, CITY OF     | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | FAIRMONT CITY, VILLAGE OF   | 17163C0038D   | 05-NOV-2003 |
| 05     | IL    | FAIRMONT CITY, VILLAGE OF   | 17163C0039D   | 05-NOV-2003 |
| 05     | IL    | FAIRMONT CITY, VILLAGE OF   | 17163C0040D   | 05-NOV-2003 |
| 05     | IL    | FAIRMONT CITY, VILLAGE OF   | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | FAIRVIEW HGTS., CITY OF     | 17163C0185D   | 05-NOV-2003 |
| 05     | IL    | FAIRVIEW HGTS., CITY OF     | 17163C0201D   | 05-NOV-2003 |
| 05     | IL    | FAIRVIEW HGTS., CITY OF     | 17163C0203D   | 05-NOV-2003 |
| 05     | IL    | FAIRVIEW HGTS., CITY OF     | 17163C0205D   | 05-NOV-2003 |
| 05     | IL    | FAIRVIEW HGTS., CITY OF     | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | FAYETTEVILLE, VILLAGE OF    | 17163C0370D   | 05-NOV-2003 |
| 05     | IL    | FAYETTEVILLE, VILLAGE OF    | 17163C0460D   | 05-NOV-2003 |
| 05     | IL    | FAYETTEVILLE, VILLAGE OF    | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | FREEBURG, VILLAGE OF        | 17163C0335D   | 05-NOV-2003 |
| 05     | IL    | FREEBURG, VILLAGE OF        | 17163C0345D   | 05-NOV-2003 |
| 05     | IL    | FREEBURG, VILLAGE OF        | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | LEBANON, CITY OF            | 17163C0230D   | 05-NOV-2003 |
| 05     | IL    | LEBANON, CITY OF            | 17163C0235D   | 05-NOV-2003 |
| 05     | IL    | LEBANON, CITY OF            | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | LENZBURG, VILLAGE OF        | 17163C0465D   | 05-NOV-2003 |
| 05     | IL    | LENZBURG, VILLAGE OF        | 17163C0470D   | 05-NOV-2003 |
| 05     | IL    | LENZBURG, VILLAGE OF        | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | MARISSA, VILLAGE OF         | 17163C0470D   | 05-NOV-2003 |
| 05     | IL    | MARISSA, VILLAGE OF         | 17163C0490D   | 05-NOV-2003 |
| 05     | IL    | MARISSA, VILLAGE OF         | 17163C0535D   | 05-NOV-2003 |
| 05     | IL    | MARISSA, VILLAGE OF         | 17163C0555D   | 05-NOV-2003 |
| 05     | IL    | MARISSA, VILLAGE OF         | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | MASCOUTAH, CITY OF          | 17163C0240D   | 05-NOV-2003 |
| 05     | IL    | MASCOUTAH, CITY OF          | 17163C0245D   | 05-NOV-2003 |
| 05     | IL    | MASCOUTAH, CITY OF          | 17163C0355D   | 05-NOV-2003 |
| 05     | IL    | MASCOUTAH, CITY OF          | 17163C0360D   | 05-NOV-2003 |
| 05     | IL    | MASCOUTAH, CITY OF          | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | MILLSTADT, VILLAGE OF       | 17163C0305D   | 05-NOV-2003 |
| 05     | IL    | MILLSTADT, VILLAGE OF       | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | MONMOUTH, CITY OF           | 1706760002C   | 05-NOV-2003 |
| 05     | IL    | MONMOUTH, CITY OF           | 1706760005C   | 05-NOV-2003 |
| 05     | IL    | MONMOUTH, CITY OF           | 170676IND0A** | 05-NOV-2003 |
| 05     | IL    | NEW ATHENS, VILLAGE OF      | 17163C0435D   | 05-NOV-2003 |
| 05     | IL    | NEW ATHENS, VILLAGE OF      | 17163C0445D   | 05-NOV-2003 |
| 05     | IL    | NEW ATHENS, VILLAGE OF      | 17163C0455D   | 05-NOV-2003 |
| 05     | IL    | NEW ATHENS, VILLAGE OF      | 17163C0465D   | 05-NOV-2003 |
| 05     | IL    | NEW ATHENS, VILLAGE OF      | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | OFALLON, CITY OF            | 17163C0205D   | 05-NOV-2003 |
| 05     | IL    | OFALLON, CITY OF            | 17163C0206D   | 05-NOV-2003 |
| 05     | IL    | OFALLON, CITY OF            | 17163C0210D   | 05-NOV-2003 |
| 05     | IL    | OFALLON, CITY OF            | 17163C0220D   | 05-NOV-2003 |
| 05     | IL    | OFALLON, CITY OF            | 17163C0230D   | 05-NOV-2003 |
| 05     | IL    | OFALLON, CITY OF            | 17163C0240D   | 05-NOV-2003 |
| 05     | IL    | OFALLON, CITY OF            | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | SAUGET, VILLAGE OF          | 17163C0155D   | 05-NOV-2003 |
| 05     | IL    | SAUGET, VILLAGE OF          | 17163C0160D   | 05-NOV-2003 |
| 05     | IL    | SAUGET, VILLAGE OF          | 17163CIND0A** | 05-NOV-2003 |

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| 05     | IL    | SHILOH, VILLAGE OF   | 17163C0205D   | 05-NOV-2003 |
| 05     | IL    | SHILOH, VILLAGE OF   | 17163C0210D   | 05-NOV-2003 |
| 05     | IL    | SHILOH, VILLAGE OF   | 17163C0215D   | 05-NOV-2003 |
| 05     | IL    | SHILOH, VILLAGE OF   | 17163C0220D   | 05-NOV-2003 |
| 05     | IL    | SHILOH, VILLAGE OF   | 17163C0240D   | 05-NOV-2003 |
| 05     | IL    | SHILOH, VILLAGE OF   | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | SMITHTON, VILLAGE OF | 17163C0320D   | 05-NOV-2003 |
| 05     | IL    | SMITHTON, VILLAGE OF | 17163C0340D   | 05-NOV-2003 |
| 05     | IL    | SMITHTON, VILLAGE OF | 17163C0410D   | 05-NOV-2003 |
| 05     | IL    | SMITHTON, VILLAGE OF | 17163C0430D   | 05-NOV-2003 |
| 05     | IL    | SMITHTON, VILLAGE OF | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0020D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0038D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0039D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0040D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0043D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0044D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0045D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0065D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0070D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0090D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0095D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0115D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0145D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0155D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0160D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0165D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0170D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0180D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0185D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0190D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0195D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0201D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0203D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0205D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0206D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0210D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0213D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0215D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0220D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0230D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0235D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0240D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0245D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0255D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0280D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0285D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0295D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0305D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0310D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0315D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0320D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0330D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0335D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0340D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0345D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0355D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0360D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0365D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0370D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0380D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0390D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0405D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0410D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0420D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0430D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0435D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0440D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0445D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0455D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0460D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0465D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0470D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *   | 17163C0480D   | 05-NOV-2003 |

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| 05     | IL    | ST. CLAIR COUNTY *          | 17163C0490D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *          | 17163C0510D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *          | 17163C0530D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *          | 17163C0535D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *          | 17163C0555D   | 05-NOV-2003 |
| 05     | IL    | ST. CLAIR COUNTY *          | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | ST. LIBORY, VILLAGE OF      | 17163C0480D   | 05-NOV-2003 |
| 05     | IL    | ST. LIBORY, VILLAGE OF      | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | SUMMERFIELD, VILLAGE OF     | 17163C0235D   | 05-NOV-2003 |
| 05     | IL    | SUMMERFIELD, VILLAGE OF     | 17163C0255D   | 05-NOV-2003 |
| 05     | IL    | SUMMERFIELD, VILLAGE OF     | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | SWANSEA, VILLAGE OF         | 17163C0185D   | 05-NOV-2003 |
| 05     | IL    | SWANSEA, VILLAGE OF         | 17163C0195D   | 05-NOV-2003 |
| 05     | IL    | SWANSEA, VILLAGE OF         | 17163C0203D   | 05-NOV-2003 |
| 05     | IL    | SWANSEA, VILLAGE OF         | 17163C0205D   | 05-NOV-2003 |
| 05     | IL    | SWANSEA, VILLAGE OF         | 17163C0213D   | 05-NOV-2003 |
| 05     | IL    | SWANSEA, VILLAGE OF         | 17163C0215D   | 05-NOV-2003 |
| 05     | IL    | SWANSEA, VILLAGE OF         | 17163CIND0A** | 05-NOV-2003 |
| 05     | IL    | WASHINGTON PARK, VILLAGE OF | 17163C0038D   | 05-NOV-2003 |
| 05     | IL    | WASHINGTON PARK, VILLAGE OF | 17163C0039D   | 05-NOV-2003 |
| 05     | IL    | WASHINGTON PARK, VILLAGE OF | 17163C0180D   | 05-NOV-2003 |
| 05     | IL    | WASHINGTON PARK, VILLAGE OF | 17163CIND0A** | 05-NOV-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0020D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0040D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0045D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0105D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0110D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0115D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0120D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0130D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0136D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0138D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0140D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0160D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0170D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0180D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0185D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0190D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0195D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0205D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0215D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0235D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0255D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0260D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001C0280D   | 16-OCT-2003 |
| 05     | IN    | ADAMS COUNTY *              | 18001CIND0A** | 16-OCT-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0010F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0015F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0020F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0030F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0035F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0045F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0050F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0055F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0060F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0065F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0070F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0075F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0080F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0085F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0090F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0095F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0100F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0105F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0110F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0115F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0120F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0125F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0130F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0135F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0140F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0145F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0150F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *              | 18003C0155F   | 05-NOV-2003 |

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| 05     | IN    | ALLEN COUNTY *          | 18003C0160F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0165F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0170F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0175F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0180F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0185F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0190F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0195F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0200F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0205F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0210F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0215F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0220F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0225F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0230F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0235F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0240F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0245F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0250F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0255F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0260F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0265F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0270F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0275F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0280F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0285F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0290F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0295F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003C0305F   | 05-NOV-2003 |
| 05     | IN    | ALLEN COUNTY *          | 18003CIND0A** | 05-NOV-2003 |
| 05     | IN    | BERNE, CITY OF          | 18001C0190D   | 16-OCT-2003 |
| 05     | IN    | BERNE, CITY OF          | 18001C0195D   | 16-OCT-2003 |
| 05     | IN    | BERNE, CITY OF          | 18001CIND0A** | 16-OCT-2003 |
| 05     | IN    | DECATUR, CITY OF        | 18001C0105D   | 16-OCT-2003 |
| 05     | IN    | DECATUR, CITY OF        | 18001C0110D   | 16-OCT-2003 |
| 05     | IN    | DECATUR, CITY OF        | 18001C0120D   | 16-OCT-2003 |
| 05     | IN    | DECATUR, CITY OF        | 18001CIND0A** | 16-OCT-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0095F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0100F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0105F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0110F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0140F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0145F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0150F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0155F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0185F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0190F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0195F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0200F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0230F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003C0235F   | 05-NOV-2003 |
| 05     | IN    | FORT WAYNE, CITY OF     | 18003CIND0A** | 05-NOV-2003 |
| 05     | IN    | GENEVA, TOWN OF         | 18001C0255D   | 16-OCT-2003 |
| 05     | IN    | GENEVA, TOWN OF         | 18001CIND0A** | 16-OCT-2003 |
| 05     | IN    | GRABILL, TOWN OF        | 18003C0070F   | 05-NOV-2003 |
| 05     | IN    | GRABILL, TOWN OF        | 18003CIND0A** | 05-NOV-2003 |
| 05     | IN    | HUNTERTOWN, TOWN OF     | 18003C0055F   | 05-NOV-2003 |
| 05     | IN    | HUNTERTOWN, TOWN OF     | 18003CIND0A** | 05-NOV-2003 |
| 05     | IN    | LEO-CEDARVILLE, TOWN OF | 18003C0065F   | 05-NOV-2003 |
| 05     | IN    | LEO-CEDARVILLE, TOWN OF | 18003C0070F   | 05-NOV-2003 |
| 05     | IN    | LEO-CEDARVILLE, TOWN OF | 18003CIND0A** | 05-NOV-2003 |
| 05     | IN    | MONROEVILLE, TOWN OF    | 18003C0260F   | 05-NOV-2003 |
| 05     | IN    | MONROEVILLE, TOWN OF    | 18003CIND0A** | 05-NOV-2003 |
| 05     | IN    | NEW HAVEN, CITY OF      | 18003C0155F   | 05-NOV-2003 |
| 05     | IN    | NEW HAVEN, CITY OF      | 18003C0160F   | 05-NOV-2003 |
| 05     | IN    | NEW HAVEN, CITY OF      | 18003C0200F   | 05-NOV-2003 |
| 05     | IN    | NEW HAVEN, CITY OF      | 18003C0205F   | 05-NOV-2003 |
| 05     | IN    | NEW HAVEN, CITY OF      | 18003CIND0A** | 05-NOV-2003 |
| 05     | IN    | WOODBURN, CITY OF       | 18003C0125F   | 05-NOV-2003 |
| 05     | IN    | WOODBURN, CITY OF       | 18003C0170F   | 05-NOV-2003 |
| 05     | IN    | WOODBURN, CITY OF       | 18003CIND0A** | 05-NOV-2003 |
| 05     | MN    | BRAHAM, CITY OF         | 27059C0100D   | 05-NOV-2003 |
| 05     | MN    | BRAHAM, CITY OF         | 27059CIND0A** | 05-NOV-2003 |
| 05     | MN    | CAMBRIDGE, CITY OF      | 27059C0160D   | 05-NOV-2003 |



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| 05     | MN    | CAMBRIDGE, CITY OF     | 27059C0170D   | 05-NOV-2003 |
| 05     | MN    | CAMBRIDGE, CITY OF     | 27059C0180D   | 05-NOV-2003 |
| 05     | MN    | CAMBRIDGE, CITY OF     | 27059C0190D   | 05-NOV-2003 |
| 05     | MN    | CAMBRIDGE, CITY OF     | 27059CIND0A** | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0025D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0050D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0075D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0100D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0125D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0135D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0145D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0150D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0155D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0160D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0165D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0170D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0180D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0185D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0190D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0195D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0225D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0250D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0275D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0280D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0282D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0285D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0290D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0295D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0301D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0305D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0325D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059C0350D   | 05-NOV-2003 |
| 05     | MN    | ISANTI COUNTY*         | 27059CIND0A** | 05-NOV-2003 |
| 05     | MN    | ISANTI, CITY OF        | 27059C0282D   | 05-NOV-2003 |
| 05     | MN    | ISANTI, CITY OF        | 27059C0301D   | 05-NOV-2003 |
| 05     | MN    | ISANTI, CITY OF        | 27059CIND0A** | 05-NOV-2003 |
| 05     | MN    | UPPER SIOUX COMMUNITY  | 2707790005A   | 03-SEP-2003 |
| 05     | MN    | UPPER SIOUX COMMUNITY  | 2707790010A   | 03-SEP-2003 |
| 05     | MN    | UPPER SIOUX COMMUNITY  | 2707790020A   | 03-SEP-2003 |
| 05     | MN    | UPPER SIOUX COMMUNITY  | 270779IND0A** | 03-SEP-2003 |
| 05     | OH    | BRUNSWICK, CITY OF     | 3903800001C   | 02-DEC-2003 |
| 05     | OH    | BRUNSWICK, CITY OF     | 3903800002C   | 02-DEC-2003 |
| 05     | OH    | BRUNSWICK, CITY OF     | 3903800003C   | 02-DEC-2003 |
| 05     | OH    | BRUNSWICK, CITY OF     | 3903800004C   | 02-DEC-2003 |
| 05     | OH    | BRUNSWICK, CITY OF     | 3903800005C   | 02-DEC-2003 |
| 05     | OH    | BRUNSWICK, CITY OF     | 3903800006C   | 02-DEC-2003 |
| 05     | OH    | BRUNSWICK, CITY OF     | 3903800009C   | 02-DEC-2003 |
| 05     | OH    | BRUNSWICK, CITY OF     | 390380IND0A** | 02-DEC-2003 |
| 05     | OH    | CHESHIRE, VILLAGE OF   | 39053C0178D   | 16-OCT-2003 |
| 05     | OH    | CHESHIRE, VILLAGE OF   | 39053CIND0A** | 16-OCT-2003 |
| 05     | OH    | CROWN CITY, VILLAGE OF | 39053C0381D   | 16-OCT-2003 |
| 05     | OH    | CROWN CITY, VILLAGE OF | 39053C0382D   | 16-OCT-2003 |
| 05     | OH    | CROWN CITY, VILLAGE OF | 39053C0383D   | 16-OCT-2003 |
| 05     | OH    | CROWN CITY, VILLAGE OF | 39053C0384D   | 16-OCT-2003 |
| 05     | OH    | CROWN CITY, VILLAGE OF | 39053CIND0A** | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0020D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0040D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0105D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0110D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0120D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0130D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0135D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0140D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0144D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0145D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0155D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0157D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0159D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0163D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0164D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0165D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0166D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0167D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0168D   | 16-OCT-2003 |

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| 05     | OH    | GALLIA COUNTY*         | 39053C0169D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0176D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0178D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0186D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0205D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0210D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0220D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0230D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0235D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0240D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0245D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0255D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0257D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0259D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0265D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0267D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0269D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0270D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0276D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0277D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0278D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0279D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0281D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0282D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0283D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0284D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0286D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0287D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0288D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0289D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0305D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0310D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0320D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0330D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0332D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0335D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0340D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0345D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0351D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0352D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0353D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0354D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0358D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0362D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0365D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0366D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0368D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0380D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0381D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0382D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0383D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0384D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0401D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0402D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0403D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0404D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053C0406D   | 16-OCT-2003 |
| 05     | OH    | GALLIA COUNTY*         | 39053CIND0A** | 16-OCT-2003 |
| 05     | OH    | GALLIPOLIS, CITY OF    | 39053C0278D   | 16-OCT-2003 |
| 05     | OH    | GALLIPOLIS, CITY OF    | 39053C0279D   | 16-OCT-2003 |
| 05     | OH    | GALLIPOLIS, CITY OF    | 39053C0283D   | 16-OCT-2003 |
| 05     | OH    | GALLIPOLIS, CITY OF    | 39053C0284D   | 16-OCT-2003 |
| 05     | OH    | GALLIPOLIS, CITY OF    | 39053C0286D   | 16-OCT-2003 |
| 05     | OH    | GALLIPOLIS, CITY OF    | 39053C0287D   | 16-OCT-2003 |
| 05     | OH    | GALLIPOLIS, CITY OF    | 39053CIND0A** | 16-OCT-2003 |
| 05     | OH    | MEDINA COUNTY *        | 3903780010C   | 02-DEC-2003 |
| 05     | OH    | MEDINA COUNTY *        | 3903780030C   | 02-DEC-2003 |
| 05     | OH    | MEDINA COUNTY *        | 390378IND0A** | 02-DEC-2003 |
| 05     | OH    | RIO GRANDE, VILLAGE OF | 39053C0120D   | 16-OCT-2003 |
| 05     | OH    | RIO GRANDE, VILLAGE OF | 39053C0140D   | 16-OCT-2003 |
| 05     | OH    | RIO GRANDE, VILLAGE OF | 39053C0235D   | 16-OCT-2003 |
| 05     | OH    | RIO GRANDE, VILLAGE OF | 39053C0255D   | 16-OCT-2003 |
| 05     | OH    | RIO GRANDE, VILLAGE OF | 39053CIND0A** | 16-OCT-2003 |
| 05     | OH    | VINTON, VILLAGE OF     | 39053C0130D   | 16-OCT-2003 |

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| 05     | OH    | VINTON, VILLAGE OF            | 39053CIND0A** | 16-OCT-2003 |
| 05     | WI    | DARLINGTON, CITY OF           | 5502280001C   | 05-NOV-2003 |
| 05     | WI    | DARLINGTON, CITY OF           | 5502280003C   | 05-NOV-2003 |
| 05     | WI    | DARLINGTON, CITY OF           | 550228IND0A** | 05-NOV-2003 |
| 05     | WI    | FOND DU LAC COUNTY *          | 5501310060C   | 16-OCT-2003 |
| 05     | WI    | FOND DU LAC COUNTY *          | 5501310070D   | 16-OCT-2003 |
| 05     | WI    | FOND DU LAC COUNTY *          | 550131IND0A** | 16-OCT-2003 |
| 05     | WI    | LAFAYETTE COUNTY*             | 5502230040C   | 05-NOV-2003 |
| 05     | WI    | LAFAYETTE COUNTY*             | 5502230105C   | 05-NOV-2003 |
| 05     | WI    | LAFAYETTE COUNTY*             | 550223IND0A** | 05-NOV-2003 |
| 05     | WI    | MARKESAN, CITY OF             | 5501690001B   | 02-JUL-2003 |
| 05     | WI    | NORTH FOND DU LAC, VILLAGE OF | 5501380002C   | 16-OCT-2003 |
| 05     | WI    | NORTH FOND DU LAC, VILLAGE OF | 5501380003C   | 16-OCT-2003 |
| 05     | WI    | NORTH FOND DU LAC, VILLAGE OF | 5501380004C   | 16-OCT-2003 |
| 05     | WI    | NORTH FOND DU LAC, VILLAGE OF | 550138IND0A** | 16-OCT-2003 |
| 06     | AR    | LOGAN COUNTY*                 | 0504470125D   | 16-OCT-2003 |
| 06     | AR    | LOGAN COUNTY*                 | 0504470140D   | 16-OCT-2003 |
| 06     | AR    | LOGAN COUNTY*                 | 0504470250D   | 16-OCT-2003 |
| 06     | AR    | LOGAN COUNTY*                 | 050447IND0A** | 16-OCT-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0010C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0015C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0020C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0030C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0035C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0040C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0045C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0075C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0100C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0125C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0150C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0175C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0200C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0219C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0225C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0250C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0254C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0255C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0256C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0258C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0275C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0290C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0295C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0300C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0325C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0350C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0357C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0359C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0360C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0376C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0378C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0380C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0400C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0425C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0450C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0475C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0500C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0525C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0550C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0575C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0600C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0625C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031C0650C   | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031CIND1A** | 16-DEC-2003 |
| 06     | LA    | DE SOTO PARISH*               | 22031CIND2A** | 16-DEC-2003 |
| 06     | LA    | DELCAMBRE, TOWN OF            | 2202230001C   | 16-OCT-2003 |
| 06     | LA    | DELCAMBRE, TOWN OF            | 2202230002C   | 16-OCT-2003 |
| 06     | LA    | DELCAMBRE, TOWN OF            | 220223IND0A** | 16-OCT-2003 |
| 06     | LA    | GRAND CANE, VILLAGE OF        | 22031C0254C   | 16-DEC-2003 |
| 06     | LA    | GRAND CANE, VILLAGE OF        | 22031C0256C   | 16-DEC-2003 |
| 06     | LA    | GRAND CANE, VILLAGE OF        | 22031C0258C   | 16-DEC-2003 |
| 06     | LA    | GRAND CANE, VILLAGE OF        | 22031CIND1A** | 16-DEC-2003 |
| 06     | LA    | GRAND CANE, VILLAGE OF        | 22031CIND2A** | 16-DEC-2003 |
| 06     | LA    | KEATCHIE, TOWN OF             | 22031C0125C   | 16-DEC-2003 |
| 06     | LA    | KEATCHIE, TOWN OF             | 22031CIND1A** | 16-DEC-2003 |

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|--------|-------|-----------------------------|---------------|-------------|
| 06     | LA    | KEATCHIE, TOWN OF           | 22031CIND2A** | 16-DEC-2003 |
| 06     | LA    | LOGANSPORT, TOWN OF         | 22031C0250C   | 16-DEC-2003 |
| 06     | LA    | LOGANSPORT, TOWN OF         | 22031C0357C   | 16-DEC-2003 |
| 06     | LA    | LOGANSPORT, TOWN OF         | 22031C0359C   | 16-DEC-2003 |
| 06     | LA    | LOGANSPORT, TOWN OF         | 22031C0376C   | 16-DEC-2003 |
| 06     | LA    | LOGANSPORT, TOWN OF         | 22031C0378C   | 16-DEC-2003 |
| 06     | LA    | LOGANSPORT, TOWN OF         | 22031CIND1A** | 16-DEC-2003 |
| 06     | LA    | LOGANSPORT, TOWN OF         | 22031CIND2A** | 16-DEC-2003 |
| 06     | LA    | MANSFIELD, CITY OF          | 22031C0290C   | 16-DEC-2003 |
| 06     | LA    | MANSFIELD, CITY OF          | 22031C0295C   | 16-DEC-2003 |
| 06     | LA    | MANSFIELD, CITY OF          | 22031C0300C   | 16-DEC-2003 |
| 06     | LA    | MANSFIELD, CITY OF          | 22031CIND1A** | 16-DEC-2003 |
| 06     | LA    | MANSFIELD, CITY OF          | 22031CIND2A** | 16-DEC-2003 |
| 06     | LA    | SOUTH MANSFIELD, VILLAGE OF | 22031C0290C   | 16-DEC-2003 |
| 06     | LA    | SOUTH MANSFIELD, VILLAGE OF | 22031CIND1A** | 16-DEC-2003 |
| 06     | LA    | SOUTH MANSFIELD, VILLAGE OF | 22031CIND2A** | 16-DEC-2003 |
| 06     | LA    | STANLEY, VILLAGE OF         | 22031C0400C   | 16-DEC-2003 |
| 06     | LA    | STANLEY, VILLAGE OF         | 22031CIND1A** | 16-DEC-2003 |
| 06     | LA    | STANLEY, VILLAGE OF         | 22031CIND2A** | 16-DEC-2003 |
| 06     | LA    | STONEWALL, TOWN OF          | 22031C0015C   | 16-DEC-2003 |
| 06     | LA    | STONEWALL, TOWN OF          | 22031C0020C   | 16-DEC-2003 |
| 06     | LA    | STONEWALL, TOWN OF          | 22031C0150C   | 16-DEC-2003 |
| 06     | LA    | STONEWALL, TOWN OF          | 22031CIND1A** | 16-DEC-2003 |
| 06     | LA    | STONEWALL, TOWN OF          | 22031CIND2A** | 16-DEC-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0092E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0094E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0100E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0103E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0104E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0108E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0109F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0111E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0112E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0113E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0114E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0116F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0118E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0119E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0128F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0129F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0133F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0136F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0137F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0138E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0139E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0141F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0142F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0143E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0144F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0161F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0163F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0307E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0309E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0317E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0319E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0326E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0327E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0328E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0329E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0331E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0332E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0333E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0334E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0336E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0337E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0338E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0339E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0341E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0342E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0344E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0351E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0352E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0353E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF        | 35001C0354E   | 19-NOV-2003 |

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| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0356E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0357E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0358F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0359F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0361E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0362E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0363E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0364E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0366E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0376E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0378E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0386F   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0527E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0531E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0533E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0535E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001C0555E   | 19-NOV-2003 |
| 06     | NM    | ALBUQUERQUE, CITY OF | 35001CIND0A** | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0025E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0050E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0075E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0092E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0094E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0100E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0103E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0104E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0108E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0109F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0111E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0112E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0113E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0114E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0116F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0117F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0118E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0119E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0128F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0129F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0133F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0134F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0136F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0137F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0138E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0139E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0141F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0142F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0143E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0144F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0153E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0161F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0163F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0165E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0186E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0187E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0189E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0193E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0200E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0275E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0287E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0289E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0291E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0293E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0300E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0307E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0308E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0309E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0316E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0317E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0319E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0325E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0326E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0327E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0328E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *  | 35001C0329E   | 19-NOV-2003 |

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| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0331E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0332E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0333E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0334E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0336E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0337E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0338E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0339E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0341E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0342E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0343E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0344E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0351E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0352E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0353E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0354E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0356E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0357E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0358F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0359F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0361E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0362E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0363E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0364E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0366E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0367F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0376E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0378E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0379F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0383F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0384E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0386F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0387F   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0401E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0403E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0500E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0507E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0525E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0526E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0527E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0528E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0529E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0531E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0533E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0535E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001C0555E   | 19-NOV-2003 |
| 06     | NM    | BERNALILLO COUNTY *                    | 35001CIND0A** | 19-NOV-2003 |
| 06     | NM    | LAS RANCHOS DE ALBUQUERQUE, VILLAGE OF | 35001C0109F   | 19-NOV-2003 |
| 06     | NM    | LAS RANCHOS DE ALBUQUERQUE, VILLAGE OF | 35001C0116F   | 19-NOV-2003 |
| 06     | NM    | LAS RANCHOS DE ALBUQUERQUE, VILLAGE OF | 35001C0117F   | 19-NOV-2003 |
| 06     | NM    | LAS RANCHOS DE ALBUQUERQUE, VILLAGE OF | 35001C0118E   | 19-NOV-2003 |
| 06     | NM    | LAS RANCHOS DE ALBUQUERQUE, VILLAGE OF | 35001C0119E   | 19-NOV-2003 |
| 06     | NM    | LAS RANCHOS DE ALBUQUERQUE, VILLAGE OF | 35001C0136F   | 19-NOV-2003 |
| 06     | NM    | LAS RANCHOS DE ALBUQUERQUE, VILLAGE OF | 35001CIND0A** | 19-NOV-2003 |
| 06     | NM    | TIJERAS, VILLAGE OF                    | 35001C0384E   | 19-NOV-2003 |
| 06     | NM    | TIJERAS, VILLAGE OF                    | 35001C0401E   | 19-NOV-2003 |
| 06     | NM    | TIJERAS, VILLAGE OF                    | 35001C0403E   | 19-NOV-2003 |
| 06     | NM    | TIJERAS, VILLAGE OF                    | 35001CIND0A** | 19-NOV-2003 |
| 06     | OK    | ADAIR, TOWN OF                         | 40097C0135D   | 26-SEP-2003 |
| 06     | OK    | ADAIR, TOWN OF                         | 40097C0145D   | 26-SEP-2003 |
| 06     | OK    | ADAIR, TOWN OF                         | 40097C0155D   | 26-SEP-2003 |
| 06     | OK    | ADAIR, TOWN OF                         | 40097C0165D   | 26-SEP-2003 |
| 06     | OK    | ADAIR, TOWN OF                         | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | CHOUTEAU, TOWN OF                      | 40097C0328D   | 26-SEP-2003 |
| 06     | OK    | CHOUTEAU, TOWN OF                      | 40097C0329D   | 26-SEP-2003 |
| 06     | OK    | CHOUTEAU, TOWN OF                      | 40097C0336D   | 26-SEP-2003 |
| 06     | OK    | CHOUTEAU, TOWN OF                      | 40097C0337D   | 26-SEP-2003 |
| 06     | OK    | CHOUTEAU, TOWN OF                      | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | DISNEY, TOWN OF                        | 40097C0185D   | 26-SEP-2003 |
| 06     | OK    | DISNEY, TOWN OF                        | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | ELK CITY, CITY OF                      | 4000100016D   | 16-DEC-2003 |
| 06     | OK    | ELK CITY, CITY OF                      | 4000100017D   | 16-DEC-2003 |
| 06     | OK    | ELK CITY, CITY OF                      | 4000100018D   | 16-DEC-2003 |
| 06     | OK    | ELK CITY, CITY OF                      | 4000100019D   | 16-DEC-2003 |

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| 06     | OK    | ELK CITY, CITY OF         | 4000100081D   | 16-DEC-2003 |
| 06     | OK    | ELK CITY, CITY OF         | 4000100082D   | 16-DEC-2003 |
| 06     | OK    | ELK CITY, CITY OF         | 400010IND1A** | 16-DEC-2003 |
| 06     | OK    | ELK CITY, CITY OF         | 400010IND2A** | 16-DEC-2003 |
| 06     | OK    | GRAND LAKE TOWNE, TOWN OF | 40097C0100D   | 26-SEP-2003 |
| 06     | OK    | GRAND LAKE TOWNE, TOWN OF | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | LANGLEY, TOWN OF          | 40097C0180D   | 26-SEP-2003 |
| 06     | OK    | LANGLEY, TOWN OF          | 40097C0181D   | 26-SEP-2003 |
| 06     | OK    | LANGLEY, TOWN OF          | 40097C0183D   | 26-SEP-2003 |
| 06     | OK    | LANGLEY, TOWN OF          | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | LOCUST GROVE, TOWN OF     | 40097C0360D   | 26-SEP-2003 |
| 06     | OK    | LOCUST GROVE, TOWN OF     | 40097C0370D   | 26-SEP-2003 |
| 06     | OK    | LOCUST GROVE, TOWN OF     | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0025D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0050D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0075D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0100D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0125D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0135D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0145D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0150D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0155D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0160D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0165D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0170D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0180D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0181D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0183D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0185D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0190D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0193D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0195D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0225D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0229D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0230D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0233D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0235D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0237D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0239D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0240D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0241D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0243D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0245D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0255D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0260D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0265D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0266D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0267D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0270D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0300D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0325D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0328D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0329D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0330D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0335D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0336D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0337D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0340D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0345D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0355D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0360D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0365D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0370D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0400D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0425D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0450D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097C0475D   | 26-SEP-2003 |
| 06     | OK    | MAYES COUNTY*             | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | PENSACOLA, TOWN OF        | 40097C0160D   | 26-SEP-2003 |
| 06     | OK    | PENSACOLA, TOWN OF        | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | PRYOR CREEK, CITY OF      | 40097C0229D   | 26-SEP-2003 |
| 06     | OK    | PRYOR CREEK, CITY OF      | 40097C0233D   | 26-SEP-2003 |
| 06     | OK    | PRYOR CREEK, CITY OF      | 40097C0237D   | 26-SEP-2003 |
| 06     | OK    | PRYOR CREEK, CITY OF      | 40097C0239D   | 26-SEP-2003 |

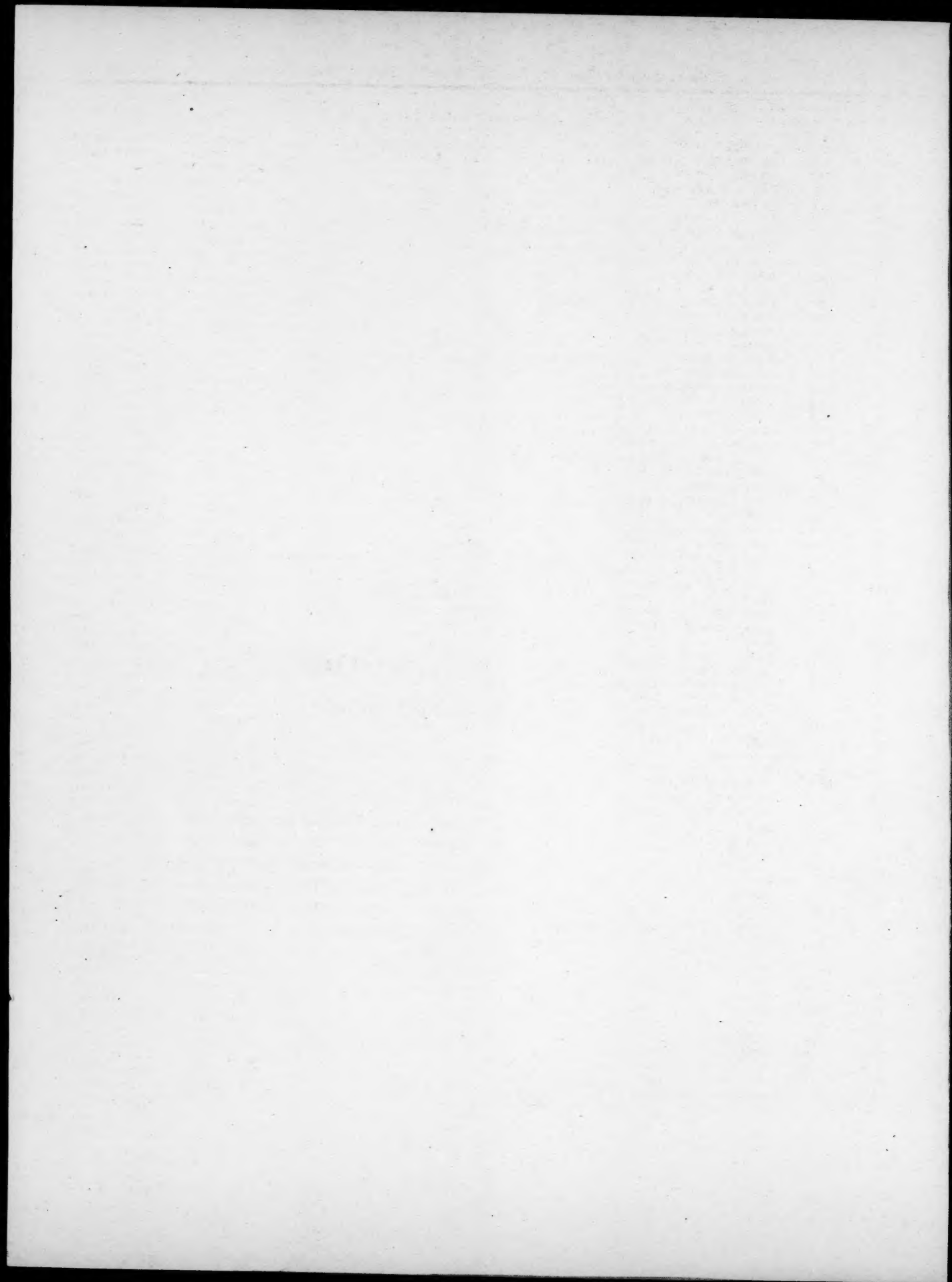
| Region | State | Community                  | Panel         | Panel date  |
|--------|-------|----------------------------|---------------|-------------|
| 06     | OK    | PRYOR CREEK,CITY OF        | 40097C0240D   | 26-SEP-2003 |
| 06     | OK    | PRYOR CREEK,CITY OF        | 40097C0241D   | 26-SEP-2003 |
| 06     | OK    | PRYOR CREEK,CITY OF        | 40097C0243D   | 26-SEP-2003 |
| 06     | OK    | PRYOR CREEK,CITY OF        | 40097C0330D   | 26-SEP-2003 |
| 06     | OK    | PRYOR CREEK,CITY OF        | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | SALINA, TOWN OF            | 40097C0266D   | 26-SEP-2003 |
| 06     | OK    | SALINA, TOWN OF            | 40097C0267D   | 26-SEP-2003 |
| 06     | OK    | SALINA, TOWN OF            | 40097C0270D   | 26-SEP-2003 |
| 06     | OK    | SALINA, TOWN OF            | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | SPAVINAW, TOWN OF          | 40097C0193D   | 26-SEP-2003 |
| 06     | OK    | SPAVINAW, TOWN OF          | 40097C0195D   | 26-SEP-2003 |
| 06     | OK    | SPAVINAW, TOWN OF          | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | SPORTSMEN ACRES            | 40097C0335D   | 26-SEP-2003 |
| 06     | OK    | SPORTSMEN ACRES            | 40097C0355D   | 26-SEP-2003 |
| 06     | OK    | SPORTSMEN ACRES            | 40097CIND0A** | 26-SEP-2003 |
| 06     | OK    | STRANG, TOWN OF            | 40097C0170D   | 26-SEP-2003 |
| 06     | OK    | STRANG, TOWN OF            | 40097CIND0A** | 26-SEP-2003 |
| 06     | TX    | BERTRAM, CITY OF           | 48053CIND0A** | 26-SEP-2003 |
| 06     | TX    | BURNET COUNTY *            | 48053C0312D   | 26-SEP-2003 |
| 06     | TX    | BURNET COUNTY *            | 48053CIND0A** | 26-SEP-2003 |
| 06     | TX    | BURNET, CITY OF            | 48053CIND0A** | 26-SEP-2003 |
| 06     | TX    | COTTONWOOD SHORES, CITY OF | 48053CIND0A** | 26-SEP-2003 |
| 06     | TX    | GRANITE SHOALS, CITY OF    | 48053CIND0A** | 26-SEP-2003 |
| 06     | TX    | LIVE OAK COUNTY            | 4811790175A   | 19-NOV-2003 |
| 06     | TX    | LIVE OAK COUNTY            | 4811790275A   | 19-NOV-2003 |
| 06     | TX    | LIVE OAK COUNTY            | 4811790300A   | 19-NOV-2003 |
| 06     | TX    | LIVE OAK COUNTY            | 4811790375A   | 19-NOV-2003 |
| 06     | TX    | LIVE OAK COUNTY            | 4811790400A   | 19-NOV-2003 |
| 06     | TX    | LIVE OAK COUNTY            | 4811790425A   | 19-NOV-2003 |
| 06     | TX    | LIVE OAK COUNTY            | 4811790550A   | 19-NOV-2003 |
| 06     | TX    | LIVE OAK COUNTY            | 4811790575A   | 19-NOV-2003 |
| 06     | TX    | LIVE OAK COUNTY            | 4811790675A   | 19-NOV-2003 |
| 06     | TX    | LIVE OAK COUNTY            | 481179IND0A** | 19-NOV-2003 |
| 06     | TX    | MARBLE FALLS, CITY OF      | 48053C0312D   | 26-SEP-2003 |
| 06     | TX    | MARBLE FALLS, CITY OF      | 48053CIND0A** | 26-SEP-2003 |
| 06     | TX    | MEADOWLAKES, CITY OF       | 48053C0312D   | 26-SEP-2003 |
| 06     | TX    | MEADOWLAKES, CITY OF       | 48053CIND0A** | 26-SEP-2003 |
| 07     | IA    | HANCOCK COUNTY*            | 1908730025B   | 02-DEC-2003 |
| 07     | IA    | HANCOCK COUNTY*            | 1908730027B   | 02-DEC-2003 |
| 07     | IA    | HANCOCK COUNTY*            | 1908730029B   | 02-DEC-2003 |
| 07     | IA    | HANCOCK COUNTY*            | 1908730035B   | 02-DEC-2003 |
| 07     | IA    | HANCOCK COUNTY*            | 1908730050B   | 02-DEC-2003 |
| 07     | IA    | HANCOCK COUNTY*            | 1908730075B   | 02-DEC-2003 |
| 07     | IA    | HANCOCK COUNTY*            | 1908730100B   | 02-DEC-2003 |
| 07     | IA    | HANCOCK COUNTY*            | 1908730125B   | 02-DEC-2003 |
| 07     | IA    | HANCOCK COUNTY*            | 1908730150B   | 02-DEC-2003 |
| 07     | IA    | HANCOCK COUNTY*            | 190873IND0A** | 02-DEC-2003 |
| 07     | KS    | GRIDLEY, CITY OF           | 2000640001A   | 02-DEC-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0334E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0335E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0340E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0342E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0343E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0344E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0351E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0352E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0353E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0354E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0358E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0361E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0362E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0364E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0366E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0427E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161C0431E   | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161CIND1A** | 19-NOV-2003 |
| 07     | KS    | MANHATTAN, CITY OF         | 20161CIND2A** | 19-NOV-2003 |
| 07     | KS    | OGDEN, CITY OF             | 20161C0427E   | 19-NOV-2003 |
| 07     | KS    | OGDEN, CITY OF             | 20161CIND1A** | 19-NOV-2003 |
| 07     | KS    | OGDEN, CITY OF             | 20161CIND2A** | 19-NOV-2003 |
| 07     | KS    | RANDOLPH, CITY OF          | 20161C0150E   | 19-NOV-2003 |
| 07     | KS    | RANDOLPH, CITY OF          | 20161CIND1A** | 19-NOV-2003 |
| 07     | KS    | RANDOLPH, CITY OF          | 20161CIND2A** | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *             | 20161C0025E   | 19-NOV-2003 |



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|--------|-------|---------------------|---------------|-------------|
| 07     | KS    | RILEY COUNTY *      | 20161C0050E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0075E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0100E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0125E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0150E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0175E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0200E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0212E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0215E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0225E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0250E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0263E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0264E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0325E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0327E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0329E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0330E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0333E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0334E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0335E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0340E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0341E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0342E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0343E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0344E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0351E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0352E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0353E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0354E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0356E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0358E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0359E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0361E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0362E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0363E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0364E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0366E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0367E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0368E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0369E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0380E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0383E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0390E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0391E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0392E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0393E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0410E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0427E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0430E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0431E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0435E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0475E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161C0500E   | 19-NOV-2003 |
| 07     | KS    | RILEY COUNTY *      | 20161CIND1A** | 19-NOV-2003 |
| 07     | KS    | RILEY, CITY OF      | 20161CIND2A** | 19-NOV-2003 |
| 07     | KS    | RILEY, CITY OF      | 20161C0212E   | 19-NOV-2003 |
| 07     | KS    | RILEY, CITY OF      | 20161CIND1A** | 19-NOV-2003 |
| 07     | KS    | RILEY, CITY OF      | 20161CIND2A** | 19-NOV-2003 |
| 07     | MO    | ALLENDALE, CITY OF  | 29227C0225B   | 03-SEP-2003 |
| 07     | MO    | ALLENDALE, CITY OF  | 29227CIND0A** | 03-SEP-2003 |
| 07     | MO    | AMITY, VILLAGE OF   | 29063C0230C   | 19-NOV-2003 |
| 07     | MO    | AMITY, VILLAGE OF   | 29063C0235C   | 19-NOV-2003 |
| 07     | MO    | AMITY, VILLAGE OF   | 29063CIND0A** | 19-NOV-2003 |
| 07     | MO    | CLARKSDALE, CITY OF | 29063C0210C   | 19-NOV-2003 |
| 07     | MO    | CLARKSDALE, CITY OF | 29063C0220C   | 19-NOV-2003 |
| 07     | MO    | CLARKSDALE, CITY OF | 29063CIND0A** | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *     | 29063C0025C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *     | 29063C0050C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *     | 29063C0075C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *     | 29063C0100C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *     | 29063C0105C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *     | 29063C0125C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *     | 29063C0150C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *     | 29063C0165C   | 19-NOV-2003 |

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| 07     | MO    | DEKALB COUNTY *        | 29063C0175C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0190C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0200C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0210C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0220C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0225C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0230C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0235C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0240C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0245C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0265C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0270C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0275C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0290C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0300C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0305C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0310C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0330C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0335C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0355C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063C0380C   | 19-NOV-2003 |
| 07     | MO    | DEKALB COUNTY *        | 29063CIND0A** | 19-NOV-2003 |
| 07     | MO    | DENVER, VILLAGE OF     | 29227C0214B   | 03-SEP-2003 |
| 07     | MO    | DENVER, VILLAGE OF     | 29227CIND0A** | 03-SEP-2003 |
| 07     | MO    | GASCONADE COUNTY*      | 2908010029C   | 16-DEC-2003 |
| 07     | MO    | GASCONADE COUNTY*      | 2908010030C   | 16-DEC-2003 |
| 07     | MO    | GASCONADE COUNTY*      | 2908010037C   | 16-DEC-2003 |
| 07     | MO    | GASCONADE COUNTY*      | 2908010050C   | 16-DEC-2003 |
| 07     | MO    | GASCONADE COUNTY*      | 290801IND0A** | 16-DEC-2003 |
| 07     | MO    | GRANT CITY, CITY OF    | 29227C0200B   | 03-SEP-2003 |
| 07     | MO    | GRANT CITY, CITY OF    | 29227CIND0A** | 03-SEP-2003 |
| 07     | MO    | HERMANN, CITY OF       | 2901410001C   | 16-DEC-2003 |
| 07     | MO    | MAYSVILLE, CITY OF     | 29063C0165C   | 19-NOV-2003 |
| 07     | MO    | MAYSVILLE, CITY OF     | 29063CIND0A** | 19-NOV-2003 |
| 07     | MO    | OSBORN, CITY OF        | 29063C0265C   | 19-NOV-2003 |
| 07     | MO    | OSBORN, CITY OF        | 29063C0355C   | 19-NOV-2003 |
| 07     | MO    | OSBORN, CITY OF        | 29063CIND0A** | 19-NOV-2003 |
| 07     | MO    | SHERIDAN, CITY OF      | 29227C0038B   | 03-SEP-2003 |
| 07     | MO    | SHERIDAN, CITY OF      | 29227CIND0A** | 03-SEP-2003 |
| 07     | MO    | STEWARTSVILLE, CITY OF | 29063C0220C   | 19-NOV-2003 |
| 07     | MO    | STEWARTSVILLE, CITY OF | 29063C0240C   | 19-NOV-2003 |
| 07     | MO    | STEWARTSVILLE, CITY OF | 29063C0310C   | 19-NOV-2003 |
| 07     | MO    | STEWARTSVILLE, CITY OF | 29063C0330C   | 19-NOV-2003 |
| 07     | MO    | STEWARTSVILLE, CITY OF | 29063CIND0A** | 19-NOV-2003 |
| 07     | MO    | UNION STAR, CITY OF    | 29063C0105C   | 19-NOV-2003 |
| 07     | MO    | UNION STAR, CITY OF    | 29063CIND0A** | 19-NOV-2003 |
| 07     | MO    | WEATHERBY, VILLAGE OF  | 29063C0190C   | 19-NOV-2003 |
| 07     | MO    | WEATHERBY, VILLAGE OF  | 29063CIND0A** | 19-NOV-2003 |
| 07     | MO    | WILLARD, CITY OF       | 2906530001A   | 04-AUG-2003 |
| 07     | MO    | WILLARD, CITY OF       | 2906530003A   | 04-AUG-2003 |
| 07     | MO    | WILLARD, CITY OF       | 2906530004A   | 04-AUG-2003 |
| 07     | MO    | WILLARD, CITY OF       | 2906530006A   | 04-AUG-2003 |
| 07     | MO    | WILLARD, CITY OF       | 2906530007A   | 04-AUG-2003 |
| 07     | MO    | WILLARD, CITY OF       | 290653IND0A** | 04-AUG-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0025B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0038B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0050B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0075B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0100B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0125B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0175B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0190B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0200B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0214B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0215B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0225B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227C0250B   | 03-SEP-2003 |
| 07     | MO    | WORTH COUNTY *         | 29227CIND0A** | 03-SEP-2003 |
| 07     | MO    | WORTH, CITY OF         | 29227C0190B   | 03-SEP-2003 |
| 07     | MO    | WORTH, CITY OF         | 29227CIND0A** | 03-SEP-2003 |
| 08     | SD    | AURORA COUNTY *        | 46003C0326C   | 19-NOV-2003 |
| 08     | SD    | AURORA COUNTY *        | 46003C0328C   | 19-NOV-2003 |
| 08     | SD    | AURORA COUNTY *        | 46003CIND0A** | 19-NOV-2003 |
| 08     | SD    | PLANKINTON, CITY OF    | 46003C0326C   | 19-NOV-2003 |

| Region | State | Community              | Panel *       | Panel date  |
|--------|-------|------------------------|---------------|-------------|
| 08     | SD    | PLANKINTON, CITY OF    | 46003C0328C   | 19-NOV-2003 |
| 08     | SD    | PLANKINTON, CITY OF    | 46003CIND0A** | 19-NOV-2003 |
| 09     | AZ    | LA PAZ COUNTY*         | 0401220545B** | 19-NOV-2003 |
| 09     | AZ    | LA PAZ COUNTY*         | 0401220575B** | 19-NOV-2003 |
| 09     | AZ    | LA PAZ COUNTY*         | 0401222410B   | 19-NOV-2003 |
| 09     | AZ    | LA PAZ COUNTY*         | 040122IND0A** | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662204C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662208C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662212C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662216C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662218C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662219C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662225C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662332C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662350C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662351C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 0400662375C   | 19-NOV-2003 |
| 09     | AZ    | NAVAJO COUNTY *        | 040066IND0A** | 19-NOV-2003 |
| 09     | AZ    | TAYLOR, TOWN OF        | 0400710017D   | 19-NOV-2003 |
| 09     | AZ    | TAYLOR, TOWN OF        | 040071IND0A** | 19-NOV-2003 |
| 09     | CA    | CONTRA COSTA COUNTY*   | 0600250287D   | 02-DEC-2003 |
| 09     | CA    | CONTRA COSTA COUNTY*   | 0600250290D   | 02-DEC-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362032F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362033F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362034F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362041F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362042F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362044F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362051F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362053F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362054F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362058F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362061F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362062F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362063F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362064F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362066F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362067F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362068F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 0606362706F   | 18-AUG-2003 |
| 09     | CA    | LAKE ELSINORE, CITY OF | 060636IND0A** | 18-AUG-2003 |
| 09     | CA    | PLEASANT HILL, CITY OF | 0600340001C   | 02-DEC-2003 |
| 09     | CA    | PLEASANT HILL, CITY OF | 0600340003C   | 02-DEC-2003 |
| 09     | CA    | PLEASANT HILL, CITY OF | 0600340005C   | 02-DEC-2003 |
| 09     | CA    | PLEASANT HILL, CITY OF | 060034IND0A** | 02-DEC-2003 |
| 09     | CA    | RIVERSIDE COUNTY *     | 0602452035D   | 18-AUG-2003 |
| 09     | CA    | RIVERSIDE COUNTY *     | 0602452065C   | 18-AUG-2003 |
| 09     | CA    | RIVERSIDE COUNTY *     | 0602452070D   | 18-AUG-2003 |
| 09     | CA    | RIVERSIDE COUNTY *     | 0602452950B   | 18-AUG-2003 |
| 10     | ID    | ADA COUNTY *           | 16001C0250J** | 02-OCT-2003 |
| 10     | ID    | ADA COUNTY *           | 16001C0400J   | 02-OCT-2003 |
| 10     | ID    | ADA COUNTY *           | 16001CIND0B** | 02-OCT-2003 |
| 10     | ID    | BOISE, CITY OF         | 16001CIND0B** | 02-OCT-2003 |
| 10     | ID    | EAGLE, CITY OF         | 16001CIND0B** | 02-OCT-2003 |
| 10     | ID    | GARDEN CITY, CITY OF   | 16001CIND0B** | 02-OCT-2003 |
| 10     | ID    | KUNA, CITY OF          | 16001C0250J** | 02-OCT-2003 |
| 10     | ID    | KUNA, CITY OF          | 16001C0400J   | 02-OCT-2003 |
| 10     | ID    | KUNA, CITY OF          | 16001CIND0B** | 02-OCT-2003 |
| 10     | ID    | MERIDIAN, CITY OF      | 16001C0250J** | 02-OCT-2003 |
| 10     | ID    | MERIDIAN, CITY OF      | 16001CIND0B** | 02-OCT-2003 |
| 10     | ID    | STAR, CITY OF          | 16001CIND0B** | 02-OCT-2003 |
| 10     | WA    | ANACORTES, CITY OF     | 5303170015A   | 17-SEP-2003 |
| 10     | WA    | ANACORTES, CITY OF     | 5303170020A   | 17-SEP-2003 |
| 10     | WA    | ANACORTES, CITY OF     | 5303170040A   | 17-SEP-2003 |
| 10     | WA    | ANACORTES, CITY OF     | 5303170055A   | 17-SEP-2003 |
| 10     | WA    | ANACORTES, CITY OF     | 5303170060A   | 17-SEP-2003 |
| 10     | WA    | ANACORTES, CITY OF     | 5303170080A   | 17-SEP-2003 |
| 10     | WA    | ANACORTES, CITY OF     | 530317IND0A** | 17-SEP-2003 |





# Federal Register

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Tuesday,  
May 4, 2004

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## Part III

## Department of the Interior

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### Fish and Wildlife Service

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#### 50 CFR Part 17

**Endangered and Threatened Wildlife and  
Plants; Review of Species That Are  
Candidates or Proposed for Listing as  
Endangered or Threatened; Annual Notice  
of Findings on Resubmitted Petitions;  
Annual Description of Progress on Listing  
Actions; Notice of Review; Proposed Rule**

## DEPARTMENT OF THE INTERIOR

## Fish and Wildlife Service

## 50 CFR Part 17

**Endangered and Threatened Wildlife and Plants; Review of Species That Are Candidates or Proposed for Listing as Endangered or Threatened; Annual Notice of Findings on Resubmitted Petitions; Annual Description of Progress on Listing Actions**

**AGENCY:** Fish and Wildlife Service, Interior.

**ACTION:** Notice of review.

**SUMMARY:** In this 2003 Candidate Notice of Review (CNOR), we, the U.S. Fish and Wildlife Service (Service), present an updated list of plant and animal species native to the United States that we regard as candidates or have proposed for addition to the Lists of Endangered and Threatened Wildlife and Plants under the Endangered Species Act of 1973, as amended. Identification of candidate species can assist environmental planning efforts by providing advance notice of potential listings, allowing resource managers to alleviate threats and thereby possibly remove the need to list species as endangered or threatened. Even if we subsequently list a candidate species, the early notice provided here could result in more options for species management and recovery by prompting candidate conservation measures to alleviate threats to the species.

We request additional status information that may be available for the identified candidate species and information on additional species that we should include as candidates in future updates of this list. We will consider this information in preparing listing documents and future revisions to the notice of review. This information will help us in monitoring changes in the status of candidate species and also in conserving candidate species.

As part of the CNOR, we announce the availability of Candidate and Listing Priority Assignment Forms (candidate forms) for each candidate species. The CNOR and the candidate forms constitute our findings as to the status and threats that we evaluated in order to assign a listing priority number to each species. This includes our findings on resubmitted petitions and describes our progress in revising the Lists of Endangered and Threatened Wildlife and Plants during the period June 13, 2002 through April 19, 2004.

**DATES:** We will accept comments on the Candidate Notice of Review at any time.

**ADDRESSES:** Submit your comments regarding a particular species to the Regional Director of the Region identified in **SUPPLEMENTARY INFORMATION** as having the lead responsibility for that species. You may submit comments of a more general nature to the Chief, Division of Conservation and Classification, U. S. Fish and Wildlife Service, 4401 N. Fairfax Drive, Room 420, Arlington, VA 22203 (703/358-2171). Written comments and materials received in response to this notice will be available for public inspection by appointment at the Division of Conservation and Classification (for comments of a general nature only) or at the appropriate Regional Office listed in **SUPPLEMENTARY INFORMATION**.

Copies of the candidate forms that contain information and references regarding the range, status, and habitat needs of and listing priority assignment for a particular species are available for review at the appropriate Regional Office listed below in **SUPPLEMENTARY INFORMATION** or at the Division of Conservation and Classification, Arlington, Virginia (see **ADDRESSES** above), or on our Internet Web site (<http://endangered.fws.gov/>).

**FOR FURTHER INFORMATION CONTACT:** The Endangered Species Coordinator(s) in the appropriate Regional Office(s) or Chris Nolin, Chief, Division of Conservation and Classification (703-358-2171).

**SUPPLEMENTARY INFORMATION:****Candidate Notice of Review***Background*

The Endangered Species Act of 1973, as amended (16 U.S.C. 1531 *et seq.*) (Act), requires that we identify species of wildlife and plants that are endangered or threatened, based on the best available scientific and commercial information. Through the Federal rulemaking process, we add these species to the List of Endangered and Threatened Wildlife at 50 CFR 17.11 or the List of Endangered and Threatened Plants at 50 CFR 17.12. As part of this program, we maintain a list of species that we regard as candidates for listing. A candidate species is one for which we have on file sufficient information on biological vulnerability and threats to support a proposal to list as endangered or threatened, but for which preparation and publication of a proposal is precluded by higher-priority listing actions. We maintain this list for a variety of reasons, including: To notify the public that these species are facing threats to their survival; to provide advance knowledge of potential listings

that could affect decisions of environmental planners and developers; to provide information that may stimulate conservation efforts that will remove or reduce threats to these species; to solicit input from interested parties to identify those candidate species that may not require protection under the Act or additional species that may require the Act's protections; and to solicit information needed to prioritize the order in which we will propose species for listing.

Table 1 of this CNOR includes 279 species that we regard as candidates for addition to the Lists of Endangered and Threatened Wildlife and Plants (Lists), as well as 24 species for which we have published proposed rules to list as threatened or endangered species. Most of the proposed species were previously identified in the 2002 CNOR (67 FR 40657, June 13, 2002). We encourage consideration of these species in conservation planning, as well as other environmental planning, such as in environmental impact analysis done under the National Environmental Policy Act of 1969 (implemented at 40 CFR parts 1500-1508) and in local and statewide land use planning. Table 2 of this notice contains 19 species we identified as candidates or as proposed species in the June 13, 2002, CNOR that we now no longer consider candidates. This includes fourteen species we have listed as threatened or endangered since June 13, 2002, one species that we are removing from candidacy through this notice, and four species for which we withdrew the proposed listing rule. The Regions identified as having lead responsibility for the particular species will maintain updated records of information on candidate species.

Publication of this notice has been delayed due to efforts to resolve outstanding issues. As a result, many of the candidate forms reflect that our formal analysis was conducted in late winter/early spring of 2003, as shown by the approval date of the Regional Director on each form. However, we were able to update a small subset of the candidate forms recently to reflect additional information we have obtained on those species. We intend to publish an updated combined CNOR for animals and plants that will update all of the candidate forms, including our findings on resubmitted petitions and a description of our progress on listing actions, within the next few months in the **Federal Register**.

*Previous Notices of Review*

The Act directed the Secretary of the Smithsonian Institution to prepare a report on endangered and threatened

plant species, which was published as House Document No. 94–51. We published a notice in the **Federal Register** on July 1, 1975 (40 FR 27823), in which we announced that we would review more than 3,000 native plant species named in the Smithsonian's report and other species added by the 1975 notice for possible addition to the List of Endangered and Threatened Plants. A new comprehensive notice of review for native plants, which took into account the earlier Smithsonian report and other accumulated information, superseded the 1975 notice on December 15, 1980 (45 FR 82479). On November 28, 1983 (48 FR 53640), a supplemental plant notice of review announced changes in the status of various species. We published complete updates of the plant notice on September 27, 1985 (50 FR 39526), February 21, 1990 (55 FR 6184), September 30, 1993 (58 FR 51144), and, as part of combined animal and plant notices, on February 28, 1996 (61 FR 7596), September 19, 1997 (62 FR 49398), October 25, 1999 (64 FR 57534), October 30, 2001 (66 FR 54808), and June 13, 2002 (67 FR 40657). Additionally, on January 8, 2001 (66 FR 1295), we published our resubmitted petition finding for one plant species that had an outstanding "warranted-but-precluded finding" on a petition to list.

We published earlier comprehensive reviews for vertebrate animals in the **Federal Register** on December 30, 1982 (47 FR 58454), and on September 18, 1985 (50 FR 37958). We published an initial comprehensive review for invertebrate animals on May 22, 1984 (49 FR 21664). We published a combined animal notice of review on January 6, 1989 (54 FR 554), and with minor corrections on August 10, 1989 (54 FR 32833). We again published comprehensive animal notices on November 21, 1991 (56 FR 58804), November 15, 1994 (59 FR 58982), and, as part of combined animal and plant notices, on February 28, 1996 (61 FR 7596), September 19, 1997 (62 FR 49398), October 25, 1999 (64 FR 57534), October 30, 2001 (66 FR 54808), and June 13, 2002 (67 FR 40657). On January 8, 2001 (66 FR 1295), we published our resubmitted petition findings for 25 animal species that had outstanding "warranted-but-precluded" petition findings as well as notice of one candidate removal.

This revised notice supersedes all previous animal, plant, and combined notices of review.

#### Summary

Since publication of the 2002 CNOR, we reviewed the available information

on candidate species to ensure that a proposed listing is justified for each species and to reevaluate the relative listing priority assignment of each species. We also evaluated whether we should emergency-list any of these species, particularly species with high priorities (*i.e.*, species with listing priority numbers of 1, 2, or 3). We undertook this effort to ensure that we focus conservation efforts on those species at greatest risk. As of April 19, 2004, 20 animals are proposed for endangered status; 3 animals are proposed for threatened status (not including proposed reclassifications of endangered species); 1 animal is proposed for threatened due to similarity of appearance; and 142 plant and 137 animal candidates are awaiting preparation of proposed rules (*see* Table 1). Table 2 includes 19 species that we previously classified as either proposed for listing or candidates that we no longer classify in those categories.

#### Summary of New Candidates

Below we present brief summaries of 24 new candidates. Complete information, including references, can be found in the candidate forms. You may obtain a copy of these forms from the Regional office that has the lead for the species, or from our Internet Web site (<http://endangered.fws.gov>).

#### Mammals

Fisher, West Coast DPS (*Martes pennanti*)—See our initial "warranted-but-precluded" finding signed on April 2, 2004, and published in the **Federal Register** on April 8, 2004 (68 FR 18770).

#### Birds

Kittlitz's murrelet (*Brachyramphus brevirostris*)—Kittlitz's murrelet is a small diving seabird whose entire North American population, and most of the world's population, inhabits Alaskan coastal waters discontinuously from Point Lay south to northern portions of Southeast Alaska. Kittlitz's murrelet is a relatively rare seabird. Most recent population estimates indicate that it has the smallest population of any seabird considered a regular breeder in Alaska (9,000 to 25,000 birds). This species appears to have undergone significant population declines in three of its core population centers—Prince William Sound, Malaspina Forelands, and Glacier Bay. As populations become smaller, they become increasingly vulnerable to events that may result in extirpation. Causes for the declines are not well known, but likely include: habitat loss or degradation, increased adult and juvenile mortality, and low recruitment and we believe that glacial

retreat and oceanic regime shifts are the factors that are most likely causing population-level declines in this species. Existing regulatory mechanisms appear inadequate to stop or reverse population declines or to reduce the threats to this species. Due to the non-imminent threats of high magnitude, we assign this species a listing priority number of 5.

Xantus's murrelet (*Synthliboramphus hypoleucus*)—Xantus's murrelet is a small seabird of the Alcidi family that occurs along the western coast of North America in the United States and Mexico. Xantus's murrelet populations in the United States and Mexico appear to have declined due to a wide variety of threats, with substantial declines evident at the largest known breeding population and extirpations on three of the Mexican islands. Data from the largest breeding population in the United States indicated a dramatic decline (up to 70 percent); data from other islands are scarce.

Although the decline in Xantus's murrelet populations appears to have been substantial, the largest threats are being addressed, and, to some degree, ameliorated in the United States. Although predation is a large contributor to the current low population numbers of the Xantus's murrelet, it does not pose as imminent a threat as it once did. Cats and rats have been removed from many of the islands where they once occurred. Anacapa Island implemented a rat eradication program in 2001 that seems to have been successful in removing that non-native predator of the Xantus's murrelet. Rats were eradicated in 1994 from San Roque Island. The Service has been working with the State of California, National Park Service, and National Marine Fisheries Service to address the threats of light pollution and human disturbance. To address this threat, the California Department of Fish and Game implemented regulations to require shielding and limit wattage of lights used by boats conducting nighttime fishing activities. Although these regulations do not remove the negative effects of this activity, they likely have resulted in a reduction of the impacts. Oil pollution may pose a potential threat to the survival of the Xantus's murrelet population, but is not likely responsible for the species' current low numbers. Due to the nonimminent threats of high magnitude, we assign this species a listing priority number of 5.

#### Clams

Rayed bean (*Villosa fabalis*)—Once a common mussel species, the rayed bean

has disappeared from a large portion of its range, including the entire Tennessee River system and south of the Ohio River. The threats to the rayed bean appear significant and present throughout the species' range. Threats associated with habitat loss and degradation appear to include ongoing impoundments, channelization, chemical contaminants, mining, and sedimentation. Population losses due to impoundments appear to have contributed more to the decline and imperilment of the rayed bean than any other single factor. In addition, the invasive exotic zebra mussel has become established throughout the majority of the rayed bean's range and has the long-term potential of spreading throughout additional portions of the range. Remaining rayed bean populations are small and geographically isolated, making them susceptible to a single catastrophic event and making natural repopulation and genetic interchange impossible. The zebra mussel has already eliminated the rayed bean from Lakes Erie and Tippecanoe and the Detroit River and is posing an immediate threat to the rayed bean populations in the Lake St. Clair drainages, Allegheny and Tippecanoe Rivers, French Creek, and Lake Maxinkuckee. The resulting range restrictions and disjunct nature of the remaining populations may make the rayed bean subject to reductions in genetic diversity and limited natural reproduction. Because the threats appear to be imminent and of high magnitude, we assign this species a listing priority number of 2.

**Sheepnose mussel (*Plethobasus cyphus*)**—Historically, the sheepnose was fairly widespread in many Mississippi River system streams, although rarely very common. The sheepnose has apparently been eliminated from two-thirds of the total number of streams from which it was historically known (26 streams currently compared to 77 streams historically). Recruitment reduction or failure is a potential problem for many small sheepnose populations rangewide; this potential problem is exacerbated by the species' reduced range and increasingly isolated populations. The threats to the sheepnose appear include exotic species (especially zebra mussels), impoundments, fluctuating flow releases from dams, sedimentation, small population size, isolation of populations, gravel mining, channel dredging, municipal pollutants, agricultural runoff, nutrient enrichment, and coal processing pollution. These threats may be catastrophic, such as

spills, or chronic, such as zebra mussel infestation and habitat quality degradation. Most extant populations have few individuals. Such populations may have extreme difficulty in successfully reproducing. Threats that affect the ability to reproduce over time could result in essentially sterile, aging, disjunct populations. Although there are ongoing attempts to alleviate some of these threats, there appear to be no populations without significant threats, and many threats are without obvious or readily available solutions. Due to high-magnitude threats that appear to be imminent, we assign this species a listing priority number of 2.

**Spectaclecase (*Cumberlandia monodonta*)**—The currently accepted taxonomy places the spectaclecase in the monotypic genus, *Cumberlandia*. The spectaclecase occurred historically in at least 45 streams in the Mississippi, Ohio, and Missouri Rivers. Extant populations of the spectaclecase are known from 20 streams. Of the 20 extant populations, 7 of those populations are represented by a single specimen each. Only three or four populations could be characterized as large. Threats to the continued existence of the spectaclecase appear to include exotic species, especially zebra mussels; delivery and deposition of fine sediments; small population sizes; isolation of populations; livestock grazing; wastewater effluents; mine runoff; unstable and coldwater flows downstream of dams; gravel mining; and channel dredging. Although there are ongoing attempts to alleviate some of these threats at some locations, there appear to be no populations without significant threats and many threats are without obvious or readily available solutions. In addition, the fish host of the spectaclecase is unknown; thus, propagation to reestablish the species in restored habitats and to maintain nonreproducing populations and focused conservation of its fish host are not yet possible. Therefore, we consider the threats to spectaclecase to be of high magnitude. However, 10 populations are reproducing or supported via immigration from large populations, and three or four of these populations may be described as large. We assign this species a listing priority number of 4.

**Round ebonyshell (*Fusconaia rotulata*)**—The round ebonyshell is endemic to the Escambia River drainage and is only known from the main channel of the Conecuh/Escambia River (the river name changes across the Alabama/Florida State boundary). Only 3 of 9 historic locations appear to contain living individuals; thus, the number of sites known to support this

species has declined by 67%. On average, only 2 live individuals were found at each of the remaining 3 sites. Threats associated with habitat loss and degradation appear to occur throughout the range of the seven Gulf-Coast mussel species discussed here and below. The river habitats of mussel species are vulnerable to habitat modification, sedimentation, and water quality degradation. Highway and reservoir construction, poorly managed logging practices, agricultural runoff, housing developments, pipeline crossings, and livestock grazing may result in physical disturbance of stream substrates or the riparian zone, and/or changes in water quality, temperature, or flow. Sedimentation can cause direct mortality of mussels by deposition and suffocation. Although the negative effects of point source discharges on aquatic communities in Alabama and Florida have been reduced over time due to compliance with State and Federal water quality regulations, there has been less success in dealing with non-point source pollution impacts, particularly sediments, on small stream drainages. The round ebonyshell is restricted to a few populations with few individuals. Due to the high magnitude and immediacy of the threats, we assign the round ebonyshell a listing priority number of 2.

**Southern kidneyshell (*Ptychobranthus jonesi*)**—The southern kidneyshell is endemic to the Escambia and Yellow river drainages in Alabama, and the Choctawhatchee river drainage in Alabama and Florida. Currently, of 20 sites for which we have recent data, southern kidneyshells were only found at 1 or 2 sites, representing at least a 78% decline in the number of sites supporting this species. The threats associated with habitat loss and degradation are described in the above paragraph for the round ebonyshell; all seven new Gulf Coast candidate mussel species appear to share the same threats. The southern kidneyshell is restricted to a few populations with very few individuals. Due to the high magnitude and immediacy of the threats, we assign the southern kidneyshell a listing priority number of 2.

**Narrow pigtoe (*Fusconaia escambia*)**—The narrow pigtoe is endemic to the Escambia River drainage in Alabama and Florida and the Yellow River drainage in Florida. Twenty-one locations currently support narrow pigtoes, although in very low numbers, with an average of 3 live individuals found per site. The threats associated with habitat loss and degradation are described in the above paragraph for the round ebonyshell; all seven new Gulf



Coast candidate mussel species appear to share the same threats. However, the narrow pigtoe is spread among a number of populations, with each population containing few individuals. Since we consider threats to be of a high magnitude and but nonimminent, we assigned the narrow pigtoe a listing priority number of 5.

Southern sandshell (*Lampsilis australis*)—The southern sandshell is endemic to the Escambia River drainage in Alabama, and the Yellow and Choctawhatchee River drainages in Alabama and Florida. Recent mussel surveys found that live populations of the southern sandshell have declined from a total of 51 historic sites to its current distribution of 30 active sites and 5 sites with unknown population status. It appears to have been extirpated from approximately 31–41% of its historic range. Recent mussel surveys found an average of 2–3 live animals per site. Gravid females have been detected within the 2 larger populations found in the Choctawhatchee River basin. Low levels of recruitment are likely occurring within these two populations, although juvenile southern sandshells were not detected. The threats associated with habitat loss and degradation are described in the above paragraph for the round ebonysnail; all seven new Gulf Coast candidate mussel species appear to share the same threats. The southern sandshell is spread among a number of populations, with each population containing few individuals. Because we consider threats to be of high magnitude and nonimminent, we assign the southern sandshell a listing priority number of 5.

Fuzzy pigtoe (*Pleurobema strodeanum*)—The fuzzy pigtoe is endemic to the Escambia and Choctawhatchee Rivers in Alabama and Florida, and the Yellow River in Alabama. Recent mussel status surveys found that the populations of the fuzzy pigtoe (represented by live animals and shell material) have declined from a total of 86 historic sites to its remaining distribution of 58 sites, representing an approximate 22% decline in its historic range. Four populations were as large as 10–20 individuals; most supported only 1 or 2 individuals. The threats associated with habitat loss and degradation are described in the above paragraph for the round ebonysnail; all seven new Gulf Coast candidate mussel species appear to share the same threats. The fuzzy pigtoe is spread among a number of populations with each population containing few individuals. We consider threats to be of high magnitude and nonimminent. We assign

the fuzzy pigtoe a listing priority number of 5.

Choctaw bean (*Villosa choctawensis*)—The Choctaw bean is endemic to the Escambia, Yellow, and Choctawhatchee River drainages in Alabama and Florida. Recent mussel status surveys found that populations (live and shell material only) of the Choctaw bean have declined from a total of 45 historic sites to its remaining distribution of 34 sites. It appears to have been extirpated from approximately 11% of its historic range. An average of two individuals were found live per site. The threats associated with habitat loss and degradation are described in the above paragraph for the round ebonysnail; all seven new Gulf Coast candidate mussel species appear to share the same threats. The Choctaw bean is spread among a number of populations, with each population containing few individuals. Threats appear to be of high magnitude and nonimminent, and we assign the Choctaw bean a listing priority number of 5.

Tapered Pigtoe (*Quincuncina burkei*)—The tapered pigtoe is endemic to the Choctawhatchee River drainage in Alabama and Florida. During recent status surveys, the tapered pigtoe was found live and as shell material at 33 of 54 historical sites with an average of 7 individuals per site. Only four populations contained as many as 10–20 individuals. The tapered pigtoe has been extirpated from approximately 28% of its historic range. The threats associated with habitat loss and degradation are described in the above paragraph for the round ebonysnail; all seven new Gulf Coast candidate mussel species appear to share the same threats. The threats to the tapered pigtoe appear to be moderate-to-low magnitude and nonimminent, and we assign the tapered pigtoe a listing priority number of 11.

#### Insects

Coleman cave beetle (*Pseudanopthalmus colemanensis*)—The Coleman Cave beetle is only known from Coleman Cave, Montgomery County, Tennessee. Most members of the insect genus *Pseudanopthalmus* are cave dependent (trogllobites) and are not found outside the cave environment. Due to the Coleman's cave beetle's limited distribution, it is vulnerable to isolated events. Events such as toxic chemical spills, discharges of large amounts of polluted water, closure of entrances, alteration of entrances, or the creation of new entrances could have serious adverse impacts on the Coleman Cave beetles and could result its

extinction. The Coleman Cave beetle currently receives some protection under a formal Cooperative Management Agreement; consequently the threats it faces are more moderate. Due to the moderate magnitude of the nonimminent threats, we assign the Coleman Cave beetle a listing priority number of 11.

Fowler's cave beetle (*Pseudanopthalmus fowlerae*)—Fowler's cave beetle was described from 11 specimens collected from 1959 through 1965 from Sheals Cave, Clay County, Tennessee. The species is not known from any other caves. Fowler's cave beetle has not been observed or collected since 1965, but species experts presume that it still exists in low numbers. The limited distribution of Fowler's cave beetle makes it vulnerable to isolated events that would only have a minimal effect on the more wide-ranging members of the genus. Events such as toxic chemical spills, discharges of large amounts of polluted water, closure of entrances, alteration of entrances, or the creation of new entrances could have serious adverse impacts on cave beetles and could result in their extinction. Due to the high magnitude of the nonimminent threats, we assign the Fowler's cave beetle a listing priority number of 5.

Insular cave beetle (*Pseudanopthalmus insularis*)—The insular cave beetle is known from only one cave. In 1988, this cave was searched in 1998 for additional specimens of this species but none were found. Although the species has not been observed since 1957, species experts presume that it still exists in low numbers. The limited distribution of the insular cave beetle makes it vulnerable to isolated events that would only have a minimal effect on the more wide-ranging members of the genus. Events such as toxic chemical spills, discharges of large amounts of polluted water, closure of entrances, alteration of entrances, or the creation of new entrances could have serious adverse impacts on the insular cave beetle and could result in their extinction. Due to the high magnitude of the nonimminent threats, we assign the insular cave beetle a listing priority number of 5.

Soothsayer cave beetle (*Pseudanopthalmus tiresias*)—The soothsayer cave beetle is known to occur in two caves. The original description of this taxon was based upon six specimens collected from Indian Grave Point Cave, DeKalb County, Tennessee, in 1956. These specimens were collected near the cave's entrance sink in an area that had high humidity, stable temperatures, and

a few fragments of rotten wood that had fallen into the sink. Four specimens were later collected from nearby Fox Cave. Three searches were conducted between 1997 and 1999, but no additional specimens of this species have been found. Despite the recent failures to find the species, species experts believe that the soothsayer cave beetle is still present in Indian Grave Point and Fox caves, in at least very low numbers. The limited distribution of soothsayer cave beetle makes it vulnerable to isolated events that would only have a minimal effect on the more wide-ranging members of the genus. Events such as toxic chemical spills, discharges of large amounts of polluted water, closure of entrances, alteration of entrances, or the creation of new entrances could have serious adverse impacts on cave beetles and could result in their extinction. Due to the high magnitude of the nonimminent threats, we assign the soothsayer cave beetle a listing priority number of 5.

**Noblett's cave beetle** (*Pseudanophthalmus paulus*)—Noblett's Cave beetle was described from two specimens collected in 1967 from Noblett's Cave, Monroe County, Tennessee. Despite several searches conducted in this cave and in other caves in the vicinity, no additional specimens have been found. However, species experts believe that it probably still exists in low numbers. Noblett's Cave is a small (about 500 feet long) muddy cave with a stream flowing through it. The limited distribution of Noblett's Cave beetle makes it vulnerable to isolated events that would only have a minimal effect on the more wide-ranging members of the genus. Events such as toxic chemical spills, discharges of large amounts of polluted water, closure of entrances, alteration of entrances, or the creation of new entrances could have serious adverse impacts on cave beetles and could result in their extinction. Due to the high magnitude of the nonimminent threats, we assign the Noblett's Cave beetle a listing priority number of 5.

**Nevarés Spring naucorid bug** (*Ambrysus funebris*)—The Nevarés Spring naucorid bug is an aquatic insect that has a distribution that is limited to the Travertine-Nevarés Springs Complex within Death Valley National Park, in Inyo County, California, where surveys indicate that it is extremely rare component of the aquatic invertebrate community. The Travertine and Nevarés Springs areas have eight water collection facilities that provide water for commercial and domestic uses. Information pertaining to the historical distribution of the Nevarés Spring

naucorid bug prior to the development of the local water collection systems is not available. It is likely that the species occupied a large area of habitat where suitable micro-habitat features were present. The widespread loss of aquatic habitat within the Travertine-Nevarés Springs Complex since the water collection systems were installed suggests the species has experienced major reductions in abundance and distribution as stream environments were eliminated or reduced in extent. The effects of water diversion activities are also most pronounced during the summer months when aquatic habitats and the species that occupy those habitats are most restricted, and therefore vulnerable to perturbation. Nevarés Spring naucorid bugs are also likely to experience direct predation by mosquitofish and compete with these fish for limited food resources. Due to the high magnitude and nonimminent threats, we assign the Nevarés Spring naucorid bug a listing priority number of 5.

#### Flowering Plants

**Hala pepe** (*Pleomele fernaldii*)—We accidentally removed this species from the June 13, 2002, list of candidates and are now restoring it to the list of candidates.

**Brand's phacelia** (*Phacelia stellaris*)—Brand's phacelia was historically found in Los Angeles, Riverside, and San Diego Counties, and in coastal northern Baja California, Mexico. Only 3 of the 15 sites in the United States ever known to support populations of this species still remain. Two of the three known extant populations in the United States are from coastal San Diego County. The other is in western Riverside County. Two populations may remain in Mexico, although one has not been verified since 1975. The apparent threats to this species include trampling or habitat degradation by foot or vehicular traffic and the invasive spread of non-native iceplant (*Carpobrotus edulis*). Therefore, with imminent threats of high magnitude, we assign this species a listing priority number of 2.

**Churchill Narrows buckwheat** (*Eriogonum diatomaceum*)—Churchill Narrows buckwheat is restricted to chalky, diatomaceous outcrops between 1,311 and 1,390 meters (m) (4,300 and 4,560 feet (ft)) elevation in the Churchill Narrows located in the Pine Nut Mountains, Lyon County, Nevada. The habitat of all but 3 of the 15 occurrences of Churchill Narrows buckwheat is subject to imminent exploration and potential development of existing mining claims. Observations in 2003

confirmed that mining activities have had direct and indirect impacts on Churchill Narrows buckwheat in the recent past and these impacts are likely to increase. A Notice of Operation for the exploration and development of a mining claim within the largest occurrence of the species has been filed with the BLM. Threats on the species from mining, trampling and soil disturbance by livestock habitat occur rangewide, populations are small and somewhat fragmented, and inadequate regulatory mechanisms are in place to protect this species throughout its range. Due to the imminent threats of high magnitude, we assign this species a listing priority number of 2.

**Orcutt's hazardia** (*Hazardia orcuttii*)—Orcutt's hazardia is a shrubby species in the Asteraceae (sunflower family). Although once described as fairly common in open habitats along coastal plains from Colinet to Tijuana in Baja California, Mexico, only one occurrence in Mexico has been confirmed since 1975. The only known extant occurrence in the United States of this species is in Encinitas, California, primarily within the Manchester Conservation Area (MCA) managed by Center for Natural Lands Management. Apparent threats on the species include ongoing, direct impacts from unauthorized access to MCA. Impacts include pedestrian trespass, creation of bicycle trails, and unauthorized fire suppression training (without the permission of the land owners). Introduced invasive exotic plants may also pose a significant threat. With imminent threats of high magnitude, we assign this species a priority number of 2.

**Everglades bully** (*Sideroxylon reclinatorum* ssp. *austrofloridense*)—The Everglades bully is a shrub restricted to the tropical pinelands of Miami-Dade County, Florida. Outside of Everglades National Park, only about 1 percent of the Miami Pine Rock Ridge pinelands remain, and much of what is left is in small remaining blocks isolated from other natural areas. Everglades bully is known to occur on conservation lands only at Long Pine Key (8,029 ha or 19,839 acres) in Everglades National Park, Larry and Penny Thompson Park (93 hectares or 229 acres), and the privately owned Pine Ridge Sanctuary (5.7 ha or 14 acres). Fire suppression and exotic plant invasions are the greatest threats to Everglades bully and other pineland understory plants. Historically, pine rocklands had an open low understory where natural fires remained patchy, with relatively low temperatures, thus sparing many native grasses and shrubs. Dense exotic plant

growth can create much higher temperature fires and longer burning periods. Pine rockland plants cannot tolerate these extreme conditions. Among the exotic pest plants present in the Everglades National Park is Old World climbing fern, *Lygodium microphyllum*, which is capable of smothering vegetation and is spreading rapidly in Florida. It is spreading into southernmost Florida, and is already a very serious problem in Loxahatchee National Wildlife Refuge. Based on the moderate magnitude of the imminent threats, we assign a listing priority number of 9.

#### Summary of Listing Priority Changes in Candidates

##### Mammals

Southern Idaho ground squirrel (*Spermophilus brunneus endemicus*)—A dramatic population decline of the southern Idaho ground squirrel has occurred during the past 30 years. Scientists attribute the decline to invasive non-native plants associated with a change in the fire frequency, and the lack of reclamation or restoration of habitat by various land management agencies and private landowners. Even though habitat degradation is pervasive in many areas of this species' range, suitable habitat areas that can support southern Idaho ground squirrels still persist. Conservation and habitat rehabilitation actions have begun in some areas, and in 2001 and 2002, over 100 squirrels were captured from the Weiser Golf Course (the largest known colony site) and translocated to suitable habitat on lands covered by a Candidate Conservation Agreement with Assurances. These actions, in combination with other conservation and research actions described in the candidate form, lead us to conclude that the magnitude of threats, while still high, is trending toward a moderate-to-low range. While there is still concern for genetic constriction and isolation due to generally low numbers of individuals at existing sites, natural dispersal is occurring at some sites, and translocation efforts are being implemented each year. Based on the recent conservation efforts described above, it seems apparent there is now some commitment by various agencies and parties to initiate and implement conservation actions on behalf of the southern Idaho ground squirrel. These actions, in combination with other conservation and research actions described above, lead us to change the imminence of threats to non-imminent. Thus, the listing priority number is changed from a 3 to a 6.

##### Birds

Gunnison sage-grouse (*Centrocercus minimus*)—The range of the Gunnison sage-grouse has been reduced to less than 25 percent of its historical range. Size of the range and quality of its habitat have been reduced by direct habitat loss, fragmentation, and degradation from building development, road and utility corridors, fences, energy development, conversion of native habitat to hay or other crop fields, alteration or destruction of wetland and riparian areas, inappropriate livestock management, competition for winter range by big game, and creation of large reservoirs. Other factors affecting the Gunnison sage-grouse include fire suppression, overgrazing by elk (*Cervus elaphus*) and deer (*Odocoileus hemionus*), drought, disturbance or death by off-highway vehicles, harassment from people and pets, noise that impairs acoustical quality of leks (courtship areas), genetic depression, pesticides, pollution, and competition for habitat from other species. For greater detail, see 65 FR 82310 (December 28, 2000).

Numerous conservation actions have occurred and funding and plans for additional conservation actions are in place. However, threats to the sage-grouse currently have not been eliminated or reduced enough through conservation actions to remove the potential need for listing. With population numbers already low, the threat of drought-related declines, coupled with other threats, are of concern. Not only have sage-grouse numbers declined in 2003 and may decline in 2004 due to the 2002 drought, it is unknown how long drought conditions may last. Based on information available to date, including continued and significant population declines in 2003, threats to the sage-grouse have increased in the last year due to drought-related effects to the habitat and effects to chick survival and recruitment, and relaxation of restrictions on land use in Gunnison County, which harbors the only large population of the bird. Given these ongoing high magnitude threats, we are elevating the listing priority from a 5 to a 2. However, we do not believe that emergency listing is warranted at this time based on the size of the population remaining in the Gunnison Basin and continued pre-listing conservation actions.

##### Fish

Fluvial arctic grayling, upper Missouri River DPS (*Thymallus arcticus*)—The fluvial arctic grayling

distinct vertebrate population segment (DPS) once ranged throughout the upper Missouri River drainage, but now the only remnant population is restricted to the upper Big Hole River, an area estimated to be less than 5 percent of the species' historical range. In fall of 2002, the remnant grayling population in the Big Hole River apparently had declined to such a low level that not enough fish were captured to estimate population density. The spring 2002 spawning surveys captured the lowest number of grayling in the past 14 years of sampling, and the spawning population was skewed to older fish, indicating limited recruitment for the past 2 years. In 2003, abundant numbers of grayling were found in the lower reaches of tributaries with the coolest water temperatures.

Efforts to reestablish grayling populations within the historic range in the upper Missouri River basin began in 1997. At this time, there is no evidence that these efforts have been successful in reestablishing self-sustaining populations at any of four reintroduction sites. Drought conditions since 1999 have increased water temperatures, reduced flows, and exacerbated the effects of ongoing threats such as flow reductions from irrigation and stock water withdrawals, locally degraded habitat conditions, and potential competition or predation from non-native fish. Cooperative, community-based efforts have focused primarily on working with water users to leave water in the Big Hole River to increase flows and reduce water temperatures during periods of drought. The Big Hole Watershed Committee, the Montana Fish, Wildlife and Parks Department, and the Service's Partners for Fish and Wildlife program are committed to ongoing, on-the-ground conservation efforts for grayling. Despite these efforts, there continue to be periods when flows are well below those considered "survival" flows for grayling and water temperatures exceed the thermal tolerance of grayling. Based on the 2002 grayling population surveys, we are elevating the listing priority number for this population from a 9 to 3 because the threats continue to be imminent and the magnitude is now high. However, these threats do not rise to the level that emergency listing is necessary, since, among other things, biologists found increased population numbers in the lower, cooler reaches of tributaries to the mainstem Big Hole River, in 2002 and 2003, hopefully mitigating for the low numbers of grayling found in the mainstem Big Hole River.

### Snails

Page springsnail (*Pyrgulopsis morrisoni*)—The Page springsnail is known to exist only within a complex of springs located within an approximately 1.5-kilometer (0.93-mile) stretch along the west side of Oak Creek around the community of Page Springs, Yavapai County, Arizona. Many of the springs where the Page springsnail occurs have been subjected to some level of modification to meet domestic, agricultural, ranching, fish hatchery, and recreational needs. Arizona Game and Fish Department (AGFD) management plans for the Bubbling Ponds and Page Springs fish hatcheries included commitments to replace lost habitat and to monitor remaining populations of invertebrates such as the Page springsnail. Based on recent survey data, it appears that the Page springsnail is abundant within its habitats and is more widely distributed than previously known. Monitoring by AGFD and Service biologists no longer entails snail removal, which appears to have had a temporary impact on population numbers. In addition, the threat of ground water withdrawal is not considered imminent because recent studies indicate that the groundwater system of the Verde Valley has not yet been affected by development and base flow in the Verde River Valley has remained virtually unchanged since 1915. Because these threats are nonimminent, we changed the listing priority number from 2 to 5 for this species.

### Insects

The Surprising Cave beetle (*Pseudanopthalmus inexpectatus*)—This species was described from specimens collected in the historic section of Mammoth Cave and White Cave, Mammoth Cave National Park (MCNP), Edmonston County, Kentucky. Subsequent to these original discoveries, the species was also found in MCNP's Great Onyx Cave. In 2002, MCNP discovered a previously unknown population of this species in a fourth MCNP cave. The insect genus *Pseudanopthalmus* is in the predatory-ground-beetle family Carabidae. Most members of this genus are cave dependent (troglobites) and are not found outside the cave environment. Their limited distributions make these species vulnerable to isolated events that would only have a minimal effect on the more wide-ranging members of the genus. Events such as toxic chemical spills, discharges of large amounts of polluted water, closure of entrances, alteration of entrances, or the creation of

new entrances could have serious adverse impacts on these cave beetles and could result in their extinction. In September 2001, MCNP and the Service entered into a Candidate Conservation Agreement for the surprising cave beetle. The Agreement will ensure that all habitat components required to protect and improve the conservation status of this species, especially an adequate food source, are provided through the MCNP's management of the caves that support the species. Under this agreement MCNP has developed and implemented a monitoring program for the species and its habitat. Thus, the magnitude of the threat to the surprising cave beetle is reduced because of its location on Federal land and the formal commitment through a Candidate Conservation Agreement between MCNP and the Service to protect the species. Therefore, we changed the listing priority number for the surprising cave beetle from a 5 to an 11.

### Flowering Plants

San Fernando Valley spineflower (*Chorizanthe parryi* var. *fernandina*)—San Fernando Valley spineflower is currently known from only two populations. The plants are under threat by habitat loss due to residential development, competition from non-native plants (e.g., several non-native grasses), stochastic events, such as erosion and fire, and the potential loss of the native pollinator community due to competition with and predation by the non-native Argentine ants (*Linepithema humilis*). The site in Los Angeles County, the Newhall Ranch, is proposed for residential development that has the potential to cause the loss of most, if not all, of the remaining plants at that site. Development at this site is expected to begin in 2004. While the landowner has approached us with the idea to enter into a Candidate Conservation Agreement, no documents have been submitted nor any agreement processed, so we cannot assume that the immediate threats from the Newhall Ranch development are gone. However, the site in Ventura County, the former Ahmanson Ranch, is now under the auspices of the Santa Monica Mountains Conservancy; a joint powers authority operated by the State to conserve lands within the Conservancy's sphere of influence. We believe the direct threats to the species from the former Ahmanson Ranch development plan have been eliminated, and we are working with the new landowners to manage the site for the benefit of *Chorizanthe parryi* var. *fernandina*. Since the threats to *Chorizanthe parryi* var. *fernandina* from habitat destruction

or modification are less than they were 2 years ago, we are lowering the listing priority number from a 3 to a 6 reflecting threats that are high but nonimminent.

Whorled sunflower (*Helianthus verticillatus*)—This species is found in moist, prairie-like openings in woodlands and along adjacent creeks in northwest Georgia, Alabama, and Tennessee. This species appears to be a narrow habitat specialist occurring in natural wet meadows or prairies and calcareous barrens. The greatest threat to this species appears to be from industrial forestry practices. The largest population is permanently protected through a conservation easement with The Nature Conservancy. The magnitude of threat is now considered moderate due to this recent development. The threats are viewed as not imminent, in that the species is able to withstand some disturbance and we know of no projects/activities at this time that imminently threaten the other populations. Thus, we changed the listing priority number from a 5 to an 11.

Graham beardtongue (*Penstemon grahamii*)—*Penstemon grahamii* is restricted to calcareous soils derived from oil shale barrens of the Green River Formation in the Uinta Basin of northeastern Utah and adjacent Colorado. The species population is estimated at about 7,000 individuals with 36 known occurrences. Most of the occupied habitat of *P. grahamii* is within developed and expanding oil and gas fields with several wells and access roads within the species' occupied habitat. The location of *P. grahamii* habitat exposes it to possibility of habitat destruction from off-road vehicle (ORV) use and road, pipeline, and well-site construction in connection with oil and gas development. With such a small population and limited occupied habitat, any destruction, modification, or curtailment of the habitat could negatively impact the species. Collection of plants and seeds is a significant threat due to the desire of rock-garden enthusiasts to obtain this very attractive plant. The species is heavily grazed by wildlife (rodents, rabbits, and possibly deer) and by livestock (primarily sheep). Livestock trampling is affecting some populations. Historical overgrazing is thought to have caused the extirpation of some *P. grahamii* populations. The potential threats associated with oil and gas development within the habitat of *P. grahamii* are considered to be imminent in light of the increased seismic survey and petroleum leasing. Therefore, we have elevated the LPN for this species

from 5 to 2 because the threats continue to be of high magnitude, and are now considered imminent.

#### Ferns and Allies

Palapali (*Microlepia strigosa* var. *mauiensis*)—This fern was formally known as the full species *Microlepia mauiensis*. In a recent review of the taxonomy of Hawaiian ferns, it was changed to a variety of *M. strigosa*. This fern, now classified as a variety, continues to be a candidate; however, this taxonomic change changes the priority number from a 2 to a 3.

*Christella boydiae*—This Hawaiian fern species (no common name) was originally described in 1897 in the genus *Christella*. It was then placed in the genus *Thelypteris*. More recently, in 1999, it was placed in the genus *Cyclosorus* and split into two varieties (var. *kipahuluensis* and var. *boydiae*). Both of these varieties were recognized in the June 13, 2002, CNOR as candidates, each with the priority number of 6. In a 2002 review of Hawaiian ferns, the species was returned to the genus *Christella*. The most recent taxonomic description removes recognition of the two former varieties within the species of *Christella boydiae*; however, the entire species remains a candidate. Therefore, the priority number moves from 6 to 5.

#### Other Taxonomic Changes in Candidates

Sheath-tailed bat (*Emballonura semicaudata semicaudata* and *E. semicaudata rotensis*)—This species was included in the 2002 CNOR as a Distinct Vertebrate Population Segment within the U.S. Territories, which encompasses a subspecies and a Distinct Population Segment of a second subspecies: *E. semicaudata rotensis*, endemic to the Mariana Islands; and the American Samoa DPS of *E. semicaudata semicaudata*, endemic to Western and American Samoa, Tonga, Fiji, and Vanuatu. In 1997, Koopman described four subspecies to *E. semicaudata*, which are now widely accepted. The sheath-tailed bats that continue to warrant candidacy are within *E. semicaudata rotensis* and the American Samoa DPS of *Emballonura semicaudata semicaudata*. Thus, with this 2003 CNOR and accompanying candidate form, we are renaming the continuing candidate entity as the following two entities: the subspecies historically found in the Marianas Islands (*E. s. rotensis*) and the American Samoan DPS of *E. s. semicaudata* that was historically found in Samoa, Fiji, Tonga, and Vanuatu. In addition, due to a clerical error, we previously identified

this species being subject to an active petition and therefore requiring a "resubmitted warranted-but-precluded" 12-month petition finding. In this notice we do not treat the sheath-tailed bat among the petitioned candidates.

Populations of *E. s. rotensis* on the Mariana Islands of Guam and Rota have been extirpated and the Mariana population on Aguijan has been reduced to approximately 10 individuals. A similar drastic decline has occurred in American Samoa where populations of *E. s. semicaudata* were estimated at over 10,000 in 1976. In 1993, only four bats were recorded. *E. s. semicaudata* occurs only on Tutuila Island and is probably extirpated from Western Samoa. The nearest population is in Tonga.

Tutuila is within the U.S. territory of American Samoa, thus this DPS is delimited by international government boundaries. The sheath-tailed bat resides in caves and is very susceptible to disturbance. Roost sites have been rendered unsuitable for bats by human intrusion into caves and the use of some caves as garbage dumps. Typhoons have also damaged some caves by blocking entrances or by flooding coastal caves. No single threat appears to be the cause of the reduced range of the sheath-tailed bat in the Marianas and in American Samoa. The loss of roosting caves, the loss of foraging habitat due to deforestation, disturbance by feral ungulates, introduced predators, and possibly pesticide use are appear to be the primary factors. In addition, small populations and limited numbers of populations place these two candidate sheath-tailed bats at great risk of extinction from inbreeding, random events, and storms. Based on immediate threats of a high magnitude, we retained the listing priority number of the sheath-tailed bat for the two candidate entities: *E. s. rotensis* and the American Samoa DPS of *E. s. semicaudata*, each a listing priority number of 3.

#### Candidate Removals

##### Ferns and Allies

Hohiu kilau (*Dryopteris glabra* var. *pusilla* (formerly *Dryopteris tenebrosa*)—This recently discovered small terrestrial fern was previously treated as one of six separate species that are now all recognized as varieties of one species, *Dryopteris glabra*, which occurs widely through Hawaii. It is believed that the variety *pusilla* is more widespread than currently recorded, and additional surveys are needed. Therefore, we are removing it from candidate status.

#### Petition for a Candidate Species

The Act provides two mechanisms for considering species for listing. First, the Act requires us to identify and propose for listing those species that require listing under the standards of section 4(a)(1). We implement this through the candidate program, discussed above. Second, the Act provides a mechanism for the public to petition us to add a species to the Lists. Under section 4(b)(3)(A), when we receive such a petition, we must determine within 90 days, to the maximum extent practicable, whether the petition presents substantial information that listing may be warranted (a "90-day finding"). If we make a positive 90-day finding, under section 4(b)(3)(B) we must make one of three possible findings within 12 months of the receipt of the petition (a "12-month finding").

The first possible 12-month finding is that listing is not warranted, in which case we need take no further action on the petition. Second, we may find that listing is warranted, in which case we must promptly publish a proposed rule to list the species. Once we publish a proposed rule for a species, section 4(b)(5) and 4(b)(6) govern further procedures, regardless of whether or not we issued the proposal in response to a petition. Third, we may find that listing is warranted but precluded. Such a finding means that immediate publication of a proposed rule to list the species is precluded by higher priority listing proposals; and that we are making expeditious progress to add and remove species from the Lists, as appropriate.

On December 5, 1996, we made a final decision to redefine "candidate species" to mean those species for which the Service has on file sufficient information on biological vulnerability and threat(s) to support issuance of a proposed rule to list, but for which issuance of the proposed rule is precluded (61 FR 64481, December 6, 1996). Therefore, the standard for making a species a candidate is identical to the standard for making a "warranted-but-precluded" 12-month petition finding on a petition to list, and we add all petitioned species subject to a "warranted-but-precluded" 12-month finding to the candidate list.

This publication also provides notice of both the positive 90-day finding and the warranted but precluded 12-month findings pursuant to section 4(b)(3) for candidate species listed on Table 1 that have been the subject of a petition to list. Even though all candidate species have warranted but precluded status (and thus the equivalent of positive 90-

day and warranted but precluded 12-month findings), we will continue to publish specific section 4(b)(3) findings on subsequent petitions to list candidate species in the first CNOR following receipt of the petition.

In addition, pursuant to section 4(b)(3)(C)(i) of the Act, once a petition is filed regarding a candidate species, the Service must make a 12-month petition finding in compliance with section 4(b)(3)(B) of the Act at least once a year, until the Service proposes the species for listing or makes a final "not-warranted" finding. Section 4(b)(3)(C)(iii) of the Act requires the Service to "implement a system to monitor effectively the status of all species" subject to a "warranted-but-precluded" 12-month finding, and to "make prompt use of the [emergency listing] authority [under section 4(b)(7)] to prevent a significant risk to the well being of any such species." The CNOR plays a crucial role in the Service's monitoring of all candidate species by seeking information regarding the status of those species. The Service reviews all new information on candidate species as it becomes available, and identifies any species for which emergency listing may be appropriate. If the Service determines that emergency listing is appropriate for any candidate, the Service will make prompt use of its authority under section 4(b)(7). We have been reviewing and will continue to review at least annually the status of all candidates whether or not we receive a petition. Thus, the CNOR and accompanying candidate forms also constitute the Service's annual finding on the status of petitioned species pursuant to section 4(b)(3)(C)(i).

On June 20, 2001, the United States Court of Appeals for the Ninth Circuit held that the 1999 CNOR (64 FR 57534, October 25, 1999) did not fulfill the second component of "warranted but precluded" 12-month petition findings for the Gila chub and Chiracahua leopard frog (*Center for Biological Diversity v. Norton*, 254 F.3d 833 (9th Cir. 2001)). In particular, while the Court found designation as a candidate arguably constitutes a 90-day finding that there is substantial information that listing may be warranted and the first prong of a 12-month finding that protection is warranted, the Court also found that the one line designation in the table of candidates in the 1999 CNOR, with no further explanation, did not satisfy section 4(b)(3)(B)(iii)'s requirement that the Service publish a finding pursuant to section 4 of the Act. The Court suggested that this one-line statement of candidate status also precluded meaningful judicial review

and may have diminished the obligation to monitor the species on an annual basis.

We have drafted subsequent CNORs (including this one) to address the Court's concerns. We have included below a description of why the listing of every petitioned candidate species is both warranted and precluded at this time. Pursuant to section 4(b)(3)(C)(ii) and the Administrative Procedure Act (5 U.S.C. section 206), any party with standing may challenge the merits of any "not warranted" or "warranted but precluded" petition findings incorporated in this CNOR. The analysis included herein, together with the administrative record for the decision at issue (particularly the supporting candidate form), will provide an adequate basis for a court to review the petition finding. Finally, nothing in this document or any of our policies should be construed as in any way modifying the Act's requirement that we make a new 12-month petition finding for each petitioned candidate within 1 year of the date of publication of this CNOR. If we fail to make any such finding on a timely basis, whether through publication of a new CNOR or some other form of notice, any party with standing may seek judicial review.

We reviewed the current status of and threats to the 42 candidates and 5 listed species for which we have received a petition and for which we have found listing or reclassification from threatened to endangered to be warranted but precluded. This includes 43 candidate or listed species for which we previously have published findings. For 42 of these 43 species, we have incorporated any new information we have gathered since the prior finding (for black-tailed prairie dog, see below) and, as a result of this review, we made continued "warranted-but-precluded" 12-month findings on the petitions for these species. There also are 3 new candidate species for which we have received petitions, and for which we are announcing initial "warranted-but-precluded" findings in this CNOR. Additionally, for one new candidate species for which we have received a petition, we recently published a separate initial "warranted-but-precluded" finding.

We have identified the 41 species that are candidates and for which we received petitions by the code "C\*" in the category column on the left side of Table 1. As discussed above, this finding means that the immediate publication of proposed rules to list these species was precluded by our work on the higher priority listing actions, listed below, during the period

from June 13, 2002 through April 19, 2004. We will continue to monitor the status of all candidate species, including petitioned species, as new information becomes available. This review will determine if a change in status is warranted, including the need to emergency-list a species under section 4(b)(7) of the Act.

In addition to identifying petitioned candidate species in Table 1, we also present brief summaries of why these particular candidates warrant listing. More complete information, including references, is found in the candidate forms. You may obtain a copy of these forms from the Regional office that has the lead for the species, or from the Fish and Wildlife Service's Internet Web site: <http://endangered.fws.gov/>.

We find that the immediate issuance of a proposed rule and timely promulgation of a final rule for each of these actions has been, for the preceding months, and continues to be, precluded by higher priority listing actions. As described in section 4(b)(3)(B)(iii) of the Act, in order for us to make a "warranted but precluded" finding on a petitioned action, we must be making expeditious progress to add qualified species to the Lists and to remove from the Lists species for which the protections of the Act are no longer necessary. This notice describes our progress in revising the lists since our June 13, 2002, publication of the last CNOR. We intend to publish these descriptions annually.

On February 20, 2003, the President signed into law the Fiscal Year (FY) 2003 Omnibus Appropriations Bill (Omnibus Bill), which appropriates funding to many Federal agencies and programs, including the Service's program for completing listing and critical habitat rules pursuant to Section 4 of the ESA (Listing Program), for the period from October 1, 2002, through September 30, 2003. Through the Omnibus Bill, Congress specified that the Service could not spend more than \$9,077,000 on Listing Program actions in FY 2003. Of that total, Congress also specified that the Service could not spend more than \$6 million on designating critical habitat for already-listed species, leaving \$3,077,000 for other listing activities. The Service has worked to ensure that Congress understands the level of funding necessary to comply with all of the Service's statutory requirements. In a January 7, 2003, Effects Statement to Conference Managers, the Department of the Interior informed Congress about these listing program requirements and requested an increase in the FY 2003 listing budget to \$11.8 million.

Congress, nevertheless, retained the \$9 million limit for spending.

For Fiscal Year (FY) 2004, the President requested an increase of \$3,209,000 above the FY 2003 request to bring the Listing Program budget to \$12,286,000. The request included \$8,900,000 for designation of critical habitat for already-listed species, and \$3,386,000 to conduct other Listing Program work. Subsequent to the President's FY 2004 budget request, a number of factors increased the amount of funding needed to complete judicially-mandated critical habitat work in FY 2004. Most significantly, the work that the Service was compelled to defer from FY 2003 had to be funded under the FY 2004 budget, at an estimated cost of \$2,000,000. The Service also received several additional court orders requiring the Service to perform critical habitat work in FY 2004. In an October 2003 Effect Statement to the Conference managers, the Department of the Interior informed Congress that, because of these additional obligations, the Service needed an additional \$2.5 million for the Listing Program in FY 2004.

Congress did not approve a Listing Program appropriation for FY 2004 until November 7, 2003, more than a month after the start of the fiscal year. On November 10, 2003, the President signed the 2004 Interior and Related Agencies Appropriations Bill, which funded nearly fully the amount of the President's request (Pub. L. 108-108 (Nov. 10, 2003)). However, the bill did not address the Service's request for an additional \$2.5 million to fully fund the Listing Program in FY 2004.

Thus, we anticipate that most or all of listing actions for the candidate species included in this CNOR will continue to be precluded by higher priority listing actions. The Service allocates the listing appropriation by task, rather than by region as we have done in the past. Thus, listing prioritization is accomplished at the national scale. However, the \$3,386,000 is fully allocated to fund any emergency listings, and essential litigation-related, administrative, and program management functions and to comply with court orders and court-approved settlement agreements requiring petition findings or listing determinations. We are funding actions on the following species this fiscal year: California tiger salamander—central DPS, Boreal toad, Miami blue butterfly, Sacramento Mountains checkerspot butterfly, four subspecies of the skipper *Pseudocypaeodes eunus*, Rota bridled white-eye, eastern sage grouse, greater sage grouse, Salt Creek tiger beetle,

*Bromus arizonicus*, *Nasselia cernua*, *Nesogenes rotensis*, *Osmoxylon mariannense*, *Tabernaemontana rotensis*, *Lepidium papilliferum*, *Cymopterus deserticola*, Midvalley fairy shrimp, pacific fisher, Florida black bear, New England cottontail, Mariana fruit bat, white-tailed prairie dog, wolverine, Santa Catalina Island fox, Santa Rosa Island, San Miguel Island fox, Santa Cruz Island fox, northern sea otter—southwest Alaska DPS, and Colorado river cutthroat trout. We do still allocate a small amount of funding (\$100,000) that is not earmarked for particular listing actions to each of the Regions. This funding is referred to "capability funding." With respect to Regions with relatively few court-mandated deadlines, this funding ensures that those Regions will maintain the expertise to take listing actions in the future. When any of this capability funding is available, we may use it for other high-priority listing actions. We generally prioritize these other listings by each Region in order of the highest listing priority number; we fund petition findings for outstanding petitions regarding species that are not already on the candidate list, and generally, we fund older petitions before newer ones.

Our progress in listing and delisting qualified species since June 13, 2002, is represented by the publication in the **Federal Register** of final listing actions for 14 species; proposed listing actions for the Gila chub, Southwest Alaska DPS of the northern sea otter, slickspot peppergrass, and the California tiger salamander; withdrawal of a proposed listing for the westslope cutthroat trout, flat-tailed horned lizard, slickspot peppergrass and *Tabernaemontana rotensis*; final reclassification of the gray wolf; proposed reclassification of endangered to threatened for the Missouri bladderpod; proposed delisting actions for the Truckee barberry; and final delisting actions for Robbins' cinquefoil. In addition, we proposed critical habitat for 13 listed species, and finalized critical habitat for 323 listed species. "Expeditious progress" is a function of the resources that are available and the way in which those resources are used. As discussed above, the bulk of the funds that would be otherwise available for adding qualified species to the list in FY 2003 and FY 2004 have been spent or will be spent on complying with court orders and court-approved settlement agreements to designate critical habitat and make petition findings. Nonetheless, the Service has endeavored to make its designations and

other listing actions as efficient and timely as possible, given the requirements of the relevant law, regulations, and policy and constraints relating to workload and personnel. The Service is continually considering ways to streamline processes or achieving economies of scale, such as by batching related actions together. Given our limited budget for implementing section 4 of the Act, these achievements constitute expeditious progress.

Given the recent decision in *Center for Biological Diversity v. Badgley*, 284 F. 3d 1046 (9th Cir. 2002), which held that the Act requires that 90-day petition findings be made no later than 12 months after receipt of the petition, regardless of whether it is practicable to do so, we may need to make petition findings on most or all of the outstanding petitions for those species that we have not previously determined to warrant candidate status. If over the next year we can devote any resources to issuing proposed rules for the highest-priority candidates without jeopardizing our ability to comply with court orders, court-approved settlement agreements, or unqualified statutory deadlines, we will do so.

Work on proposed rules for candidates with lower priority (*i.e.*, those that have listing priority numbers of 4-12) is also precluded by the need to issue proposed rules for higher-priority species facing high-magnitude, imminent threats (*i.e.*, listing priority numbers of 1, 2, or 3). Table 1 shows the listing priority number for each candidate species. Finally, 12-month "warranted but precluded" petition findings for reclassification of threatened species to endangered are lower priority, since the listing of the species already affords the protection of the Act and implementing regulations.

#### Summary of Petitioned Candidates

##### Mammals

Black-tailed prairie dog (*Cynomys ludovicianus*)—We have not updated our finding with regard to the black-tailed prairie dog in this notice. In the 2002 CNOR, we found that a listing proposal for this species was still warranted but precluded by higher priorities, and we assigned the species a listing priority number of 8. We have since received significant new information about this species from the National Wildlife Federation, Forest Guardians, and the States of Arizona, Colorado, Kansas, Montana, Nebraska, New Mexico, North Dakota, Oklahoma, South Dakota, Texas, and Wyoming. We are considering this information and, upon completion, we intend to publish

a finding for this species in the **Federal Register**.

Fisher, west coast DPS (*Martes pennanti*)—See our initial “warranted-but-precluded” finding signed on April 2, 2004, and published in the **Federal Register** on April 8, 2004 (68 FR 18770).

Southern Idaho ground squirrel (*Spermophilus brunneus endemicus*)—See above in “Summary of Listing Priority Changes in Candidates.” The above summary is based on information contained in our files and the petition received on January 29, 2001.

Washington ground squirrel (*Spermophilus washingtoni*)—The following summary is based on information contained in our files and the petition received on March 2, 2000. The Washington ground squirrel is endemic to the Columbia Plateau, south of the Columbia River and east of the John Day River. The historical range of the species, distributed over much of the shrub-steppe habitat of southeastern Washington and northeastern Oregon, has been modified and reduced to three disjunct areas. The greatest threat to the species is loss of habitat. Habitat is destroyed through commercial, residential, and agricultural development, and the conversion of suitable habitat to agricultural uses is an ongoing practice. Disturbance through activities such as tilling and irrigation of the appropriate soil types renders the habitat unsuitable and can result in loss of occupied colonies. The soil types used by the squirrels are distributed sporadically within the species’ range and have been seriously fragmented by human development in the Columbia Basin, particularly conversion to agricultural use. Where agriculture occurs, little evidence of ground squirrel use has been documented, and reports indicate that ongoing agricultural conversion permanently eliminates Washington ground squirrel habitat.

Given the lack of substantial dispersal movements, isolation and fragmentation of colonies and habitat can severely affect Washington ground squirrels by limiting genetic exchange and reproduction, exposing small colonies to destruction from unpredictable catastrophic events such as fire or drought, and limiting habitat available for escape if occupied habitat becomes unsuitable. Badgers (*Taxidea taxus*) appear to be an important predator of Washington ground squirrels. Some colonies appeared to have been eliminated by badgers on the Boeing Tract, and badger-digging activity is common within Washington ground squirrel colonies. In Washington, recent declines have been precipitous and for unknown reasons. The causes of

starvation, lack of reproduction, and colony losses are unknown. Subjective observations of habitat conditions did not appear to be substantially different from previous years, but biologists observed that colonies with higher survival, reproduction, and average body mass may have benefited from presence of non-native bulbous bluegrass (*Poa bulbosa*), whereas non-native cheatgrass (*Bromus tectorum*) predominates at colony sites with poor reproduction, body mass, or survival.

The Service is working with the State of Oregon to pursue cooperative agreements primarily with the Navy to conserve the species on the Boardman Bombing Range. Three Mile Canyon Farms has recently purchased the Boeing tract from the State of Oregon and, in coordination with the Service, is in the process of developing a Candidate Conservation Agreement with Assurances for this property. Based on our current evaluation of threats, we assigned a listing priority number of 2 to this species.

#### Birds

Band-rumped storm-petrel, Hawaii DPS (*Oceanodroma castro*)—The following summary is based on information contained in our files and the petition received on May 8, 1989. The band-rumped storm-petrel is a small, widespread seabird found in the subtropics of the Pacific and Atlantic Oceans. In the Pacific, there are three widely separated breeding populations—one in Japan, one in Hawaii, and one in the Galapagos. Populations in Japan and the Galapagos are comparatively large and number in the thousands, while the Hawaiian birds represent a small, remnant population of possibly only a few hundred pairs. Estimates of the total Statewide population could exceed 100 pairs if viable breeding populations exist on Maui and Hawaii. Although small populations do occur on Maui and Hawaii, we have been unable to determine if they are viable; certainly they are not large and they represent a fraction of prehistoric distribution. Predation by introduced species is believed to have played a significant role in reducing storm-petrel numbers and in exterminating colonies in the Pacific and other locations worldwide. Additionally, artificial lights have had a significant negative effect on fledgling young and, to a lesser degree, adults. Artificial lighting of roadways, resorts, ballparks, residences, and other development in lower elevation areas attracts and confuses night-flying storm-petrel fledglings, resulting in “fallout” and collisions with buildings and other

objects. Currently, the species is not known to be taken or used for commercial, recreational, scientific, or educational purposes. During 1992 surveys on Mauna Loa, Hawaii, several caches of Hawaiian dark-rumped petrel carcasses associated with feral cat predation were recorded in areas where band-rumped storm-petrel vocalizations were recorded. Based on imminent threats of a high magnitude, we assigned this Hawaii DPS of the band-rumped storm-petrel a listing priority number of 3.

Gunnison sage-grouse (*Centrocercus minimus*)—See above in “Summary of Listing Priority Changes in Candidates.” The above summary is based on information contained in our files and the petition received on January 25, 2000.

Lesser prairie-chicken (*Tympanuchus pallidicinctus*)—The following summary is based on information contained in our files and the petition received on October 5, 1995. Biologists estimate that the occupied range has declined by at least 78 percent since 1963 and by 92 percent since the 1800s. The most serious threats to the lesser prairie-chicken are loss of habitat from conversion of native rangelands to introduced forages and cultivation, and cumulative habitat degradation caused by severe grazing, fire suppression, herbicides, and structural developments. Many of these threats may exacerbate the normal effects of periodic drought on lesser prairie-chicken populations. We view current and continued habitat fragmentation to be a serious ongoing threat that facilitates the extinction process through several mechanisms: Remaining habitat patches may become smaller than necessary to meet the yearlong requirements of individuals and populations; necessary habitat heterogeneity may be lost to large areas of monoculture vegetation and/or homogenous habitat structure; areas between habitat patches may harbor high levels of predators or brood parasites; and the probability of recolonization decreases as the distance between suitable habitat patches expands. At present, all States within occupied range are committing significant resources via personnel, outreach, and habitat improvement incentives to landowners to optimize habitat in currently occupied range and adjacent lands to recover the species. We recognize that measurable increases in populations often come years after certain habitat improvements occur. However, we will continue to monitor potential effects of emerging habitat fragmentation threats, in the form of



commercial wind-power facilities and extensive oil and gas exploration and development.

We have determined that the overall magnitude of threats to the lesser prairie-chicken throughout its range is moderate. The magnitude of threats to lesser prairie-chickens is primarily based on the quality and scale of existing habitat. The majority of threats to remaining lesser prairie-chicken populations are ongoing, and thus they are considered imminent. We will continue to monitor the effectiveness of the current conservation efforts to stabilize and increase existing populations throughout significant portions of the species range. Based on all currently available information, we assigned the lesser prairie-chicken a listing priority number of 8.

Yellow-billed cuckoo, western continental U.S. DPS (*Coccyzus americanus*)—The following summary is based on information contained in our files and the petition received on February 9, 1998. Also see our 12-month petition finding published on July 25, 2001 (66 FR 38611). While the cuckoo is still relatively common east of the crest of the Rocky Mountains, biologists estimate that more than 90 percent of the bird's riparian (streamside) habitat in the West has been lost or degraded. These modifications, and the resulting decline in the distribution and abundance of yellow-billed cuckoos throughout the western states, are believed to be due to conversion to agriculture; grazing; competition from non-native plants, such as tamarisk; river management, including altered flow and sediment regime; and flood control practices, such as channelization and bank protection. Based on ongoing but nonimminent threats of a high magnitude, we assigned a listing priority number of 6 to this DPS of yellow-billed cuckoo.

Kittlitz's murrelet (*Brachyramphus brevirostris*)—See above in "Summary of New Candidates." The above summary is based on information in our files and the petition received on May 9, 2001.

Greater sage-grouse, Columbia Basin DPS (*Centrocercus urophasianus*)—The following summary is based on information in our files and the petition received on June 21, 1999. Currently, the AOU recognizes two subspecies of greater sage-grouse. Compared to the eastern subspecies (*C. u. urophasianus*), the western subspecies (*C. u. phaios*) has reduced white markings and darker grayish-brown feathering, resulting in a more dusky overall appearance. Based on recent communications with

recognized experts, some disagreement as to the validity of these current subspecies designations exists. With regard to current taxonomic standards and information generated over the last few decades, these subspecies designations may be inappropriate. When informed taxonomic opinion is not unanimous, the Service evaluates the available information. The Service has conducted a detailed analysis of available information and has determined that the subspecies designations for greater sage-grouse are inappropriate given current taxonomic standards (68 FR 6500, February 7, 2003). However, the Service still considers the Columbia Basin population to be a Distinct Population Segment. The abundance of greater sage-grouse within the Columbia Basin DPS declined by approximately 30 percent between 2000 and 2001. Of even greater concern is the estimated reduction in size of the larger subpopulation in Douglas and Grant Counties, Washington, which accounted for the majority of the decline (dropping from 684 in 2000 to 395 in 2001, or approximately 42 percent). The current, overall population estimate of roughly 700 individuals is the lowest ever recorded for the Columbia Basin DPS, although it is just slightly lower than the previous lowest estimate recorded in 1994. Since 1970, the estimated population lows for the Columbia Basin DPS have occurred "regularly" over a 3- to 4-year period at mid-decade (e.g., 1975-78, 1985-87, and 1993-96). Should this cyclical pattern in population abundance hold, we may expect further significant declines in the Columbia Basin DPS over the next several years.

Military training constitutes the primary threat to the southern subpopulation, while habitat conversion is the primary threat impacting the northern subpopulation. However, we conclude that threats related to military training are not imminent, based on the implementation of the Army's conservation measures and considerably less-than-planned training activities occurring in Yakima and Kittitas Counties. Large areas of privately owned lands in Douglas County are currently withdrawn from crop production and planted to native and non-native cover under the Federal Conservation Reserve Program (CRP), established in 1985. Lands under the CRP are very important to the northern subpopulation of the Columbia Basin DPS. Much of the CRP acreage that could have expired was re-enrolled and total CRP acreage increased in 1998 in Douglas County. As

such, we conclude that the high-magnitude, nonimminent threats to the Columbia Basin DPS of the greater sage grouse, leading to the assignment of a listing priority number of 6.

Xantus's murrelet (*Synthliboramphus hypoleucus*)—See above in "Summary of New Candidates." The above summary is based on information in our files and the petition received on April 16, 2002.

#### Reptiles

Louisiana pine snake (*Pituophis ruthveni*)—The following summary is based on information contained in our files and the petition received on July 19, 2000. The Louisiana pine snake historically occurred in portions of west-central Louisiana and extreme east-central Texas. Louisiana pine snakes have not been documented in over a decade in some of the best remaining habitat within their historical range. Surveys and results of Louisiana pine snake trapping and radio-telemetry suggest that extensive population declines and local extirpations have occurred during the last 50 to 80 years. Most of the longleaf pine habitat of the Louisiana pine snake has been destroyed and the quality of remaining Louisiana pine snake habitat has been degraded due to logging, fire suppression, short-rotation silviculture, and conversion of habitat to other uses such as grazing. Louisiana pine snake habitat loss is continuing, albeit at a slower rate than in the past. Also, a comprehensive partnership that is attempting to address the species, its status, and threats to the species and habitat has had some recent successes. Other factors affecting Louisiana pine snakes include low fecundity (reproductive output), which magnifies other threats and increases the likelihood of local extinctions, and vehicular mortality, which may cause significant impacts to the Louisiana pine snake's population numbers and community structure. Due to nonimminent threats of a high magnitude, we assigned a listing priority number of 5 to this species.

Cagle's map turtle (*Graptemys caglei*)—The following summary is based on information contained in our files and the petition received on April 26, 1991. Cagle's map turtle occurs in scattered sites in seven counties in Texas on the Guadalupe, San Marcos, and Blanco Rivers. Loss and degradation of riverine habitat from large and/or small impoundments (dams or reservoirs) is the primary threat to Cagle's map turtle. One detrimental effect of impoundment is the loss of riffle and riffle/pool transition areas

used by males for foraging. Depending on its size, a dam itself may be a partial or complete barrier to Cagle's map turtle movements and could fragment a population. Construction of smaller impoundments and human activities on the river has likely eliminated or reduced foraging and basking habitats. Cagle's map turtle is also vulnerable to overcollecting and target shooting. Due to nonimminent threats of a high magnitude, we assigned a listing priority number of 5 to this species.

**Sand dune lizard (*Sceloporus arenicolus*)**—The following summary is based on information in our files and the petition received on June 6, 2002. The sand dune lizard is endemic to a small area in southeastern New Mexico (Chaves, Eddy, Lea, and Roosevelt Counties) and adjacent west Texas (Andrews, Crane, Ward, and Winkler Counties). Within this area, the known occupied and potentially occupied habitat is only 1,697 kilometers<sup>2</sup> (655 miles<sup>2</sup>) in New Mexico, and an unknown amount in west Texas. The sand dune lizard has the second-most restricted range of any native lizard in the United States. The lizard's distribution is localized and fragmented (*i.e.*, known populations are separated by vast areas of unoccupied habitat), and the species is restricted to sand dune blowouts associated with active sand dunes with shinnery oak (*Quercus harvardii*) and scattered sandsage (*Artemisia filifolia*). Sand dune lizards are not found at sites lacking shinnery oak dune habitat. Extensive surveys within New Mexico, conducted in conjunction with a 5-year study, documented sand dune lizards at only half of the sites surveyed. It is clear that shinnery oak removal (*e.g.*, by treating with herbicides), for livestock range improvements, results in dramatic reductions and extirpation of sand dune lizards. Scientists repeatedly confirmed the extirpation of sand dunes lizards from areas with herbicide treatment to remove shinnery oak. Biologists estimate that about 25 percent of the total sand dune lizard habitat in New Mexico has been eliminated in the last 10 years. The population of sand dune lizards has been affected by the spraying of the herbicide Tebuthiuron to control shinnery oak, and also by oil and gas field development. An estimated 50-percent decline in sand dune lizard populations can be expected in areas with at least 30 oil and/or gas wells per section. The distribution of sand dune lizards is localized and fragmented and this species is a habitat specialist; therefore, impacts to its habitat will most likely greatly decrease

populations. If current herbicide application continues and oil and gas development progresses as expected, the magnitude of threat to sand dune lizards remains high. Continued pressure to develop oil and gas resources in areas with sand dune lizards poses an imminent threat to the species. Therefore, this species is assigned a priority number of 2.

#### Amphibians

**Columbia spotted frog, Great Basin DPS (*Rana luteiventris*)**—The following summary is based on information contained in our files and the petition received on May 1, 1989. Currently, Columbia spotted frogs appear to be widely distributed throughout southwestern Idaho and eastern Oregon, but local populations within this general area appear to be isolated from each other. Recent work by researchers in Idaho and Nevada has documented the loss of historically known sites, reduced numbers of individuals within local populations, and declines in the reproduction of those individuals. Habitat degradation and fragmentation is probably a combined result of past and current influences of heavy livestock grazing, spring alterations, agricultural development, urbanization, and mining activities. Fragmentation of habitat may be one of the most significant barriers to Columbia spotted frog recovery and population persistence. Loss of vegetation and/or lowering of the water table as a result of the above-mentioned activities can significantly threaten frogs moving from one area to another. Likewise, fragmentation and loss of habitat can prevent frogs from colonizing suitable sites elsewhere. Based on imminent threats of high magnitude, we assigned a listing priority number of 3 to this DPS of the Columbia spotted frog.

**Oregon spotted frog (*Rana pretiosa*)**—The following summary is based on information contained in our files and the petition received on May 4, 1989. Historically, the Oregon spotted frog ranged from British Columbia to the Pit River drainage in northeastern California. Based on surveys of historical sites, the Oregon spotted frog is now absent from at least 76 percent of its former range. The threats to the species' habitat include development, livestock grazing, introduction of non-native plant species, changes in hydrology due to construction of dams and alterations to seasonal flooding, and poor water quality. Additional threats to the species are predation by non-native fish and introduced bullfrogs. The high magnitude of threat is due to small populations with patchy and isolated

distributions; and the wide range of threats to both individuals and their habitats. Habitat restoration and management actions have not prevented a decline in the reproductive rates in some populations. Each population is faced with multiple actual and potential threats that could seriously reduce or eliminate any of these isolated populations and further reduce the range of the species. Based on these threats, we assigned the Oregon spotted frog a listing priority number of 2.

**Boreal toad, Southern Rocky Mountains DPS (*Bufo boreas boreas*)**—The following summary is based on information contained in our files and the petition received on September 30, 1993. See also our 12-month petition finding published on March 23, 1995 (60 FR 15281). Boreal toads of the Southern Rocky Mountain DPS were once common throughout much of the high elevations in Colorado, in the Snowy and Sierra Madre Ranges of southeast Wyoming, and at three breeding localities at the southern periphery of their range in the San Juan Mountains of New Mexico. In the late 1980s, boreal toads were found to be absent from 83 percent of breeding localities in Colorado and 94 percent of breeding localities in Wyoming previously known to contain toads. In 1999, the number of known breeding localities increased from 33 to 50, with 1 in Wyoming, none in New Mexico, and the remaining sites in Colorado. This increase in known breeding localities, however, was likely due to increased survey efforts rather than expansion of the population.

Land use in boreal toad habitat includes recreation, timber harvesting, livestock grazing, and watershed alteration activities. Though declines in toad numbers have not been directly linked to habitat alteration, activities that destroy, modify, or curtail habitat likely contribute to the continued decline in toad numbers. The current and future use of water rights in the Southern Rocky Mountains may affect boreal toads. Increased demands on limited water resources can result in water level drops in reservoirs that toads are using. Transferring rights from one user group to another (*e.g.*, agricultural to municipal) also could reduce toad habitat, particularly if dewatering of reservoir sites resulted from these transfers. Additional threats to the boreal toad include a chytrid fungus, which likely caused the boreal toad to decline in the 1970s and continues to cause declines. Despite numerous conservation actions funded and implemented to date, additional populations or breeding localities of the

toad being found in the last several years, and protection of the toad afforded by State and Federal laws, we continue to give the toad a listing priority of 3. The chytrid fungus infection is an ongoing threat of high magnitude and is likely to extirpate additional infected boreal toad populations.

**Yosemite toad (*Bufo canorus*)**—The following summary is based on information contained in our files and the petition received on April 3, 2000. See also our 12-month petition finding published on December 10, 2002 (67 FR 75834). The historical range of Yosemite toads in the Sierra Nevada occurs from the Blue Lakes region north of Ebbetts Pass to 5 kilometers (km) (3.1 miles (mi)) south of Kaiser Pass in the Evolution Lake/Darwin Canyon area. Alteration and loss of habitat due to grazing, timber management, water diversion, recreation, and vegetative/fire management are threats. The decline of some populations of Yosemite toad has been attributed to the effects of poorly managed livestock grazing. The levels of timber harvest and road construction have declined substantially since implementation of the California Spotted Owl Sierran Province Interim Guidelines in 1993, and some existing roads have been, or are scheduled for, decommissioning. Therefore, the risks posed by new roads and timber harvests have declined, but those already existing still pose risks to the species and its habitat through erosion, roadkill, and contaminant introduction. Reservoirs represent both a loss of habitat and a barrier to dispersal and gene flow. In addition, the evidence of an adverse physiologic effect of pesticides on Sierra Nevada amphibians in the field indicates that contaminants may be a risk to the Yosemite toad and may have contributed to the species' decline. These factors have probably contributed to the decline of Yosemite toads and continue to pose a risk to the species. We determined the magnitude of threats to be moderate, rather than high, because almost all of the species' range occurs on Federal land, which facilitates management of the species by Federal agencies. We determined the threats to the Yosemite toad to be nonimminent. Therefore, we assign the Yosemite toad a listing priority number of 11.

**Mountain yellow-legged frog, Sierra Nevada DPS (*Rana muscosa*)**—The following summary is based on information contained in our files and the petition received on February 8, 2000. Also see our 12-month petition finding published on January 16, 2003 (68 FR 2283). The mountain yellow-

legged frog is restricted to two disjunct areas in California and a portion of Nevada. One area is in the Sierra Nevada and the other area is in southern California (Los Angeles, San Bernardino, Riverside, and San Diego counties). The southern California population is isolated from the Sierra Nevada population by the Tehachapi mountain range, with a distance of about 225 kilometers (km) (140 miles (mi)) between the two populations. The distribution of the Sierra Nevada mountain yellow-legged frog is restricted primarily to publicly managed lands at high elevations, including streams, lakes, ponds, and meadow wetlands located in national forests and national parks. Rangewide, it is estimated that the number of mountain yellow-legged frog populations have undergone a 50- to 80- percent reduction. Direct predation by non-native fishes has resulted in rangewide population declines and local extirpations.

Furthermore, the result of these extirpations is that the remaining populations are fragmented and isolated, making them vulnerable to further declines and local extirpations caused by other factors such as disease. For example, in reviewing documented mountain yellow-legged frog declines over the last 5 years in Sequoia and Kings National Parks, we found the frog suffered a 39-percent extinction rate of the frog where fish have not been stocked since the late 1970s. In comparison, over the last 7 years, in the Sierra National Forest's John Muir Wilderness Area there has been a 61-percent extinction rate where fish stocking has continued. The rate of extinction observed by Knapp over a 5- to 7-year time frame suggests the species' extinction within a few decades (assuming that the rate of extinction and recolonization observed over this time period accurately reflects the long-term rates). It is likely that disease, specifically chytrid fungus, has caused these recently observed declines. Although the life history and modes of transmission of chytrid fungus are not well understood, it appears that this pathogen is widespread throughout the range of the mountain yellow-legged frog within the Sierra Nevada, it is persistent in ecosystems, and it is resilient to environmental conditions such as drought and freezing. Therefore, we conclude that all remaining mountain yellow-legged frog populations within the Sierra Nevada are at risk to declines and extirpation as a result of infection by this pathogen. The overall magnitude and immediacy

of threats to the Sierra Nevada distinct population segment of the mountain yellow-legged frog is high. Therefore, we assigned this species a listing priority of 3.

**Relict leopard frog (*Rana onca*)**—The following summary is based on information contained in our files and the petition received on May 9, 2002. Relict leopard frogs are currently known to occur only in two general areas in Nevada: near the Overton Arm area of Lake Mead, and Black Canyon below Lake Mead. The Service estimates that the current distribution is less than 20 percent of the historical distribution. As habitat generalists, relict leopard frogs historically likely occupied a variety of habitats including springs, streams, and wetlands characterized by clean, clear water, in both deep and shallow water, and cover/forage such as submerged, emergent, and perimeter vegetation. The causes for the population declines of this species are not entirely clear, but suggested factors include alteration of aquatic habitat due to agriculture and water development, and the introduction of exotic predators and competitors. The magnitude of threats to the relict leopard frog are high based on its limited numbers and distribution, the presence of non-native predators, potential alteration of remaining habitat including groundwater pumping, and diversion of surface water. We do not consider threats to be imminent at this time. Although the numbers are low and distribution is limited, efforts are underway to improve habitat and increase numbers through captive rearing and translocation. There are no proposed projects that may result in further habitat degradation. Therefore, we assigned the relict leopard frog a listing priority number of 5.

#### Fishes

**Fluvial arctic grayling, upper Missouri River DPS (*Thymallus arcticus*)**—See above in "Summary of Listing Priority Changes in Candidates." The above summary is based on information contained in our files and the petition received on October 2, 1992. See also our 12-month petition finding published on July 25, 1994 (59 FR 37738).

#### Snails

**Chupadera springsnail (*Pyrgulopsis chupadera*)**—The following summary is based on information contained in our files and the petition received on November 20, 1985. See also our 12-month petition finding published on October 4, 1988 (53 FR 38969). This aquatic species is endemic to Willow Spring on the Willow Spring Ranch

(formerly Cienega Ranch) at the south end of the Chupadera Mountains in Socorro County, New Mexico. The Chupadera springsnail has been documented from two hillside groundwater discharges that flow through grazed areas among rhyolitic gravels containing sand, mud, and hydrophytic plants. Regional and local groundwater depletion, springrun dewatering, and riparian habitat degradation represent the principal threats. The survival and recovery of the Chupadera springsnail is contingent upon protection of the riparian corridor immediately adjacent to Willow Spring and the availability of perennial, oxygenated flowing water within the species' thermal range. Several factors—the extremely localized distribution of the snail, its occurrence only on private property, the lack of regulatory protection of its habitat, and the inability of land managers to participate in its management—indicate that the magnitude of threat to this species is high. Either human-caused disturbance (grazing of cattle, water withdrawal) or natural disturbance (drought or fire) could eliminate this species. Therefore, there is an immediate threat to this species and we assigned this species a listing priority number of 2.

**Gila springsnail (*Pyrgulopsis gila*)**—The following summary is based on information contained in our files and the petition received on November 20, 1985. Also see our 12-month petition finding published on October 4, 1988 (53 FR 38969). The Gila springsnail is an aquatic species known from 13 populations in New Mexico. The long-term persistence of the Gila springsnail is contingent upon protection of the riparian corridor immediately adjacent to springhead and springrun habitats, thereby ensuring the maintenance of perennial, oxygenated flowing water within the species' required thermal range. Sites on both private and Federal lands are subject to uncontrolled recreational use and livestock grazing, thus placing the long-term survival of the Gila springsnail at risk. Natural events such as drought, forest fire, sedimentation, and flooding; wetland habitat degradation by recreational bathing in thermal springs; and poor watershed management practices represent the primary threats to the Gila springsnail. Fire suppression and retardant chemicals have potentially deleterious effects on this species. Because several of the springs occur on Forest Service land, management options for the protection of the snail should be possible. However, stochastic events, especially fire and drought,

could have a major impact on the species. Moderate use by recreationalists and livestock is ongoing. If use by these groups remains at current or lower levels, it will not pose an imminent threat to the species. Of greater concern is the current drought that could impact spring discharge and increases the potential for fire. Catastrophic fires have occurred in the Gila National Forest, and subsequent floods and ash flows have decimated aquatic life in streams. If the drought continues or worsens, the imminence of threat (decreased discharge, fire) will increase. Based on these nonimminent threats of a low magnitude, we assigned a listing priority number of 11 to this species.

**New Mexico springsnail (*Pyrgulopsis thermalis*)**—The following summary is based on information contained in our files and the petition received on November 20, 1985. Also see our 12-month petition finding published on October 4, 1988 (53 FR 38969). The New Mexico springsnail is an aquatic species known from only two separate populations associated with a series of spring-brook systems along the Gila River in the Gila National Forest in Grant County, New Mexico. The long-term persistence of the New Mexico springsnail is contingent upon protection of the riparian corridor immediately adjacent to springhead and springrun habitats, thereby ensuring the maintenance of perennial, oxygenated flowing water within the species-required thermal range. While the New Mexico springsnail populations may be stable, the sites inhabited by the species are subject to uncontrolled recreational use and livestock grazing. Wetland habitat degradation via recreational use and overgrazing in or near the thermal springs and/or poor watershed management practices represent the primary threats to the New Mexico springsnail. Moderate use by recreationalists and livestock is ongoing. If use by these groups remains at the current or lower levels, it will not pose an imminent threat to the species. Of greater concern is the current drought, which could impact spring discharge and increases the potential for fire. Catastrophic fires have occurred in the Gila National Forest and subsequent floods and ash flows have decimated aquatic life in streams. If the drought continues or worsens, the imminence of threat (decreased discharge, fire) will increase. Based on these nonimminent threats of a low magnitude, we assigned this species a listing priority number of 11.

**Page springsnail (*Pyrgulopsis morrisoni*)**—See above in "Summary of

#### Listing Priority Changes in Candidates."

The above summary is based on information contained in our files and the petition received on April 12, 2002.

#### Insects

**Coral Pink Sand Dunes tiger beetle (*Cicindela limbata albissima*)**—The following summary is based on information contained in our files, including information from the petition received on April 21, 1994. The Coral Pink Sand Dunes tiger beetle is known to occur only at Coral Pink Sand Dunes, about 7 miles west of Kanab, Kane County, in south-central Utah. It is restricted mostly to a small part of the approximately 13-kilometer (8-mile) long dune field, situated at an elevation of about 1,820 m (6,000 ft). The beetle's habitat is being adversely affected by ongoing recreational off-road vehicle (ORV) use. The ORV activity is destroying and degrading the beetle's habitat, especially the interdunal swales used by the larval population. Having the greatest abundance of suitable prey species, the interdunal swales are the most biologically productive areas in this ecosystem. The continued survival of the beetle depends on the preservation of its habitat at its only breeding site and probably requires the establishment or reestablishment of additional reproductive subpopulations in other suitable habitat sites. The beetle's population is also vulnerable to overcollecting by professional and hobby tiger beetle collectors, although quantification of this threat is difficult without continuous monitoring of the beetle's population. The recreational ORV use threat is currently managed by active measures taken by both the Utah Department of Parks and Recreation and the BLM, which reduces the threat from high to moderate. The subspecies population is still at low levels and has only recently improved. Based on imminent threats of a low to moderate magnitude, we assigned this subspecies a listing priority number of 9.

**Wekiu bug (*Nysius wekiuicola*)**—The following summary is based on information contained in our files, including information from the petition received on May 22, 2003. The wekiu bug, first discovered in 1979 on the summit cinder cone of Mauna Kea on the island of Hawaii, is a flightless insect in the seed bug family. This species is only found on Mauna Kea and is believed to inhabit sites no lower than approximately 3,658 meters in elevation. Threats to this species include past and potential habitat destruction from building and updating of facilities for astronomical study. Resultant impacts have included road

construction, parking areas, tourist facilities, temporary storage areas, substrate removal, and oil spills, and constant traffic to the summit with the concomitant human dispersal of trash and debris; more than two thirds of the wekiu's potential range is unprotected from astronomical development. In addition, introductions of alien arthropods and parasites may also negatively affect this species. For example, the wekiu bug now competes with at least one introduced species of Linyphiidae (small sheetweb) spiders which have become established on the summit.

The summit area where wekiu bug habitat occurs lies within a State conservation district and any construction in the area requires a permit from the State Department of Land and Natural Resources (DLNR). Prior to development of the Mauna Kea Science Reserve, a development plan for the summit area was written that addressed the sensitivity of the wekiu bug and its habitat. Despite the fact that important wekiu bug habitat was identified as sensitive in the 1983 plan and was to be avoided in the development of the facilities, a lack of communication and insufficient monitoring of construction activities at the summit during construction of the Subaru telescope facility resulted in the loss of most wekiu bug habitat in Puu Hau Oki. Currently, the Institute for Astronomy is developing a new Mauna Kea Science Reserve master plan and is funding a series of surveys to determine how the impact of future development might impact the flora and fauna (particularly the wekiu bug) of the summit area. Under the current management plan, the number of telescopes is limited to 13. However, old facilities could be torn down and replaced with submillimeter arrays which can have up to 20 times the surface impact of construction of a standard telescope and still count as one telescope. Furthermore, development of interferometers on Mauna Kea may continue under the current management plan since they do not count as "telescopes." Interferometers are specialized antennae for observing astronomical occurrences, and the resulting structure impacts at least as much surface area as a large telescope. Based on imminent threats of a high magnitude, we assigned this species a listing priority number of 2.

**Whulge checkerspot butterfly (*Euphydryas editha taylori*)**—The following summary is based on information contained in our files and the petition received on December 24, 2002. Whulge checkerspots are small,

colorfully checkered butterflies that, historically, were known from more than 70 locations: 23 in British Columbia, 34 in Washington, and 13 in Oregon. In Fall 2002, only five populations were known; four are located in the south Puget Sound region and one is in the Willamette Valley. Surveys in 2001 and 2002 of the three known British Columbia sites failed to locate any Whulge checkerspots. Whulge checkerspots are threatened by changes in the vegetation structure and composition of native grassland-dominated plant communities. Native grassland communities have been lost to conversion for agriculture and development for residential and commercial purposes. Threats to grassland vegetation also threaten habitat for the Whulge checkerspot. Habitat has been degraded and encroached on by nonnative woody shrubs, including Scot's broom (*Cytisus scoparius*) and several species identified by Washington State as noxious weeds, such as leafy spurge (*Euphorbia esula*) and knapweed (*Centaureium*). As grasslands have been converted, the availability of host plants for feeding and nectaring by larvae and adults has declined. The application of *Bacillus thuringiensis* var *kurstaki* (Btk) for control of the Asian gypsy moth (*Lymantria dispar*) likely contributed to the extirpation of three historic locales for this subspecies in Pierce County. Spraying of Btk is known to have adverse effects to nontarget lepidopteran species (butterflies and moths). The Whulge checkerspot was designated a candidate species by Washington State in 1991. However, candidate status within Washington State has no protective measures associated with it. No protection or restrictions on direct take is provided to these butterflies on any lands administered by any city, county, State or Federal agencies. Because of the extremely small size of remaining populations and the reduction in distribution of the species from its former range, there is the potential for one episode of any of several potential threats to occur at any time (e.g., a single period of severe weather at a critical life stage of the Whulge checkerspot) that could eliminate the entire subspecies. Therefore, due to imminent threats of a high magnitude, we assigned this subspecies a listing priority number of 3.

**Dakota skipper (*Hesperia dacotae*)**—The following summary is based on information contained in our files, including information from the petition received on May 12, 2003. The Dakota

skipper is a small-to mid-sized butterfly that inhabits high-quality tallgrass and mixed grass prairie in Minnesota, North Dakota, South Dakota, and the provinces of Manitoba and Saskatchewan in Canada. The species appears to have been extirpated from Iowa and Illinois, as well as many sites within States with extant locations. The species is threatened by the large-scale conversion of native prairie to agricultural purposes, as well as fire management, grazing, plant invasion, and fragmentation of habitat leading to local extirpations. Although the species is listed as threatened by the State of Minnesota, this designation lacks the habitat protections needed for long-term conservation. The species is listed as endangered by the province of Manitoba. However, the protections in Manitoba are not sufficient to remove the threats to the species. Due to efforts that have been made to preserve habitat through conservation easements at some of the known locations, the threats to the species are low to moderate and nonimminent. Therefore, we assigned a listing priority number of 11 to the species.

**Mardon skipper (*Polites mardon*)**—The following summary is based on information contained in our files and the petition received on December 24, 2002. The Mardon skipper (*Polites mardon*) is a small, nonmigratory butterfly species and is currently known from four widely separated locations: the southern Puget Trough region, the southern Washington Cascades, the Siskiyou Mountains in southern Oregon, and coastal northern California. In Washington, the historic range and abundance of Mardon skippers is not known, and there are no known estimates of abundance prior to 1980, but Mardon skippers are apparently extirpated from five historic sites (four in the Puget Prairie and one in the South Cascades). Oregon populations occupy small (less than 0.25–4 ha (0.5–10 ac)) high-elevation (1,372–1,555 m (4,500–5,100 ft)) grassy meadows within mixed conifer forests. The California population is located on a serpentine bald dominated by *Festuca* spp. Mardon skippers were present at the California site in 1997, but there were no surveys in 1998. In good years, dozens of individuals are found in the 0.4 to 0.8 ha (1 to 2 ac) core area and along a ridge for 3–5 km (2–3 mi). Because the Mardon skipper is nonmigratory, and thus relatively sedentary, maintaining occupied habitat quality is essential. Threats to the Mardon skipper include any factor that degrades its obligate grassland habitats, including

development, overgrazing, herbicides, the encroachment of invasive nonnative and native vegetation, and succession from grassland to forest. Prairies, which once covered hundreds of thousands of acres of the southern Puget Sound region prior to settlement, have been lost to development, fire suppression, and invasion by native and nonnative plant species. Today, less than 3 percent of the original prairie landscape remains, and much of this has competing human uses. Additionally, insect collecting is a potential threat since rare butterflies, such as the Mardon skipper, are desirable to collectors, and most skipper populations are small and easily accessible. Because of the small size of all populations and their disjunct distribution, loss of any population could lead to extirpation of the species at any of these locations. Based on nonimminent threats of a high magnitude, we assigned this species a listing priority number of 5.

#### Flowering Plants

Christ's paintbrush (*Castilleja christii*)—The following summary is based on information contained in our files and the petition received on January 2, 2001. Christ's paintbrush is endemic to subalpine meadow and sagebrush habitats in the upper elevations of the Albion Mountains, Cassia County, Idaho. The single population of this species, which covers only 81 ha (200 ac), is restricted to the summit of Mount Harrison. The population appears to be stable, although the species is threatened by a variety of activities, including unauthorized ORV use that results in erosion of the plant's habitat and mortality of individual plants. Livestock grazing can adversely affect Christ's paintbrush by allowing trampling and consuming of plants, which results in reduced reproductive success. In addition, road maintenance activities and trampling by hikers potentially affect this species. Most threats involve seasonal impacts from off-road travel and occasional livestock trespass. The Forest Service is proposing to construct additional fencing that, when completed, would eliminate the threat of seasonal livestock trespass impacts for most of the Mt. Harrison summit area. The Forest Service is also adding more rock barriers along the unpaved road through Christ's paintbrush habitat to further discourage off-road vehicle use. Because the nonimminent threats are of a low to moderate magnitude, we assigned this species a listing priority number of 11.

San Fernando Valley spineflower (*Chorizanthe parryi* var. *fernandina*)—See above in "Summary of Listing Priority Changes in Candidates." The above summary is based on information contained in our files and the petition received on December 14, 1999.

Graham beardtongue (*Penstemon grahamii*)—See above in "Summary of Listing Priority Changes in Candidates." The above summary is based on information contained in our files and the petition received on October 8, 2002.

White River beardtongue (*Penstemon scariosus albifluvis*)—The following summary is based on information contained in our files and the petition received on October 27, 1983. The White River beardtongue is restricted to calcareous soils derived from oil shale barrens of the Green River Formation in the Uinta Basin of northeastern Utah and adjacent Colorado. There are three known populations. Most of the occupied habitat of the White River beardtongue is within developed and expanding oil and gas fields. The location of the species' habitat exposes it to destruction from ORV use, and road, pipeline, and well-site construction in connection with oil and gas development. With such a small population and limited occupied habitat, any destruction, modification, or curtailment of the habitat could have a highly negative impact on the species. Additionally, the species is heavily grazed by wildlife and livestock and is vulnerable to livestock trampling. Based on current information, we are retaining the listing priority number of 6.

Lemmon fleabane (*Erigeron lemmonii*)—The following summary is based on information contained in our files and the petition received in July 1975. The species is now known only from one site on the Fort Huachuca Military Reservation of southeastern Arizona. Approximately 70 individuals are at this site. The single largest threat to the species is from catastrophic wildfire in the canyon where the plant occurs. An intense wildfire in the narrow canyon would almost certainly desiccate plants on the cliff face, possibly directly killing individuals or stressing plants thereby leading to lower reproductive output. Ft. Huachuca is willing to develop a conservation agreement for this species. Measures have been taken to reduce the threat of wildfire and also the threats from recreational rappelling, which is not allowed on the cliff faces occupied by the plant. Therefore, due to the nonimminent threats of high magnitude, we assigned this species a listing priority number of 5.

Guadalupe fescue (*Festuca ligulata*)—The following summary is based on information contained in our files and the petition received in July 1975. The only known U. S. population (which has fluctuated from 51 to several hundred individuals), is in Big Bend National Park (BBNP). Historically, this fescue was reported in the Guadalupe Mountains as well. There are also two historical records and two known extant populations in Coahuila, Mexico. In both Mexico and the U.S., plants are found scattered in patches in the dense understory of pine-oak-juniper woodlands around 5,000 ft. The status of the two populations in Mexico, which occur on private land, is unknown. There is a 1998 conservation agreement between BBNP and the Service, but this does not remove the need to consider listing. Over a 10-year period, 1993–2002, monitoring data have revealed that numbers have steadily declined at BBNP. In both the U. S. and Mexico, individuals are uncommon. Even though there is only one U. S. population, it does occur on protected National Park land, hence the magnitude has been considered moderate to low. We will be assessing the threat posed by fire, as there is uncertainty whether it is a fire-dependent plant species. Due to the nonimminent threats of moderate magnitude, we assigned this species a listing priority number of 11.

Parish's checkerbloom (*Sidalcea hickmanii* ssp. *parishii*)—The following summary is based on information contained in our files and the petition received in 1975. Parish's checkerbloom is known from three counties in southern California. The only San Bernardino County location is within a 2-hour drive of 14 million people and is popular with recreationalists. No more than a dozen plants have been found at this location in the last decade. Recreational use and development in San Bernardino National Forest and adjacent private inholdings continues in a manner that is likely to preclude the opportunity to preserve existing plants and conduct prescribed burns to promote the persistence of this species. The populations in Santa Barbara and San Luis Obispo Counties are more remote from developed recreational areas. In these locations, opportunities still exist to conduct prescribed burns in a manner that would promote the persistence of this species. Because this portion of the species' range is exposed to less severe threats, we conclude that the magnitude of threat is moderate to low. However, we conclude these pose an imminent threat to this species in the

southernmost portion of its range. Therefore, we assigned this species a listing priority number of 9.

*Acuna cactus (Echinomastus erectocentrus var. acunensis)*—The following summary is based on information contained in our files and the petition received on October 30, 2002. This cactus is known only from six sites on well-drained gravel ridges and knolls on granite soils in Sonoran Desert scrub association at 1300–2000 feet elevation. Habitat destruction has been and will continue to be a threat to this cactus. New roads and other illegal activities have not yet directly affected the populations at Organ Pipe Cactus National Monument (OPCNM), but areas very close to known populations have been altered. Populations that exist in the Florence area have not been monitored, but the area is experiencing urban growth and populations may be in danger of habitat loss. Urban development, in the Ajo, Arizona, area as well as in Sonoyta, Mexico, will continue to be a significant threat to this species. Populations of the *Acuna cactus* on OPCNM have shown a 50 percent mortality rate in recent years. The reason(s) for the mortality are not known, but continuing drought conditions are thought to play a role. Arizona Plant Law and the Convention on International Trade in Endangered Species of Wild Fauna and Flora protect this cactus. However, illegal collection is a primary threat to this cactus variety, as has been documented on OPCNM. Due to the nonimminent threats of high magnitude, we assigned this species a listing priority number of 6.

*Orcutt's hazardia (Hazardia orcuttii)*—See above in "Summary of New Candidates." The above summary is based on information contained in our files and the petition received on March 8, 2001.

*Tahoe yellow cress (Rorippa subumbellata)*—The following summary is based on information contained in our files and the petition received on December 27, 2000. Tahoe yellow cress is a small perennial herb known only from the shores of Lake Tahoe in California and Nevada. Based on presence/absence information, it has been determined that the Tahoe yellow cress has been extirpated from 10 of 52 historical locations. Data collected over the last 24 years suggest a relationship between lake level and site occupancy by Tahoe yellow cress. The data generally indicate that species occurrence fluctuates yearly as a function of both lake level and the amount of exposed habitat. Records kept since 1900 indicate preponderance of years with high lake levels that would

isolate and reduce Tahoe yellow cress occurrences at higher beach elevations. From the standpoint of the species, less favorable peak years have occurred almost twice as often as more favorable low-level years. In addition, there has been widespread and intensive use of the shore zone since European settlement. Today, use of the shoreline is from heavy recreational use, boating, construction of piers and boat launches, and dam operations that change the lake elevation. In 1993, a low-water year when lake elevation averaged 1,897 m (6,223 ft), plants numbering in the thousands were documented at 35 general locations, the largest number of occurrences ever documented in one year, until 2002. Subsequent years saw higher lake levels and the number of occupied sites declined, apparently due in part to habitat inundation. Factors other than inundation played a part in the decline, because populations were also absent from some higher elevation sites that were not inundated.

Most of the remaining sites are intensively used for commercial and public purposes and are subject to various activities such as erosion control, marina developments, pier construction, and recreation. Both the U.S. Forest Service and California Department of Parks and Recreation have management programs for Tahoe yellow cress that include monitoring, fenced enclosures, and transplanting efforts when funds and staff are available. Public agencies (including the Service), private landowners, and environmental groups collaborated to develop a conservation strategy coupled with a Memorandum of Understanding/Conservation Agreement. The completed conservation strategy contains goals and objectives for the strategy, a research and monitoring agenda, and will serve as the foundation for an adaptive management program. Efforts to minimize or eliminate impacts to this species and its habitat are ongoing; however, at this time, there is no evidence to suggest that the threats to the species have been adequately addressed. Despite the relatively high number of populations observed during the 2001 and 2002 surveys, the increasing and intense recreational use and further development of the shore zone at Lake Tahoe are current, high-magnitude threats; therefore, the Service is maintaining the current LPN of 2 for the Tahoe yellow cress.

*Siskiyou mariposa lily (Calochortus persistens)*—The following summary is based on information contained in our files and the petition received on September 10, 2001. Siskiyou mariposa lily is a narrow endemic that is

restricted to two disjunct ridge tops in the Klamath-Siskiyou Range on the California-Oregon border. In California, this species is currently found at nine separate sites on approximately 10 hectares (ha) (24.7 acres (ac)) of Klamath National Forest and privately owned lands that stretch for 6 kilometers (km) (3.7 miles (mi)) along the Gunsight-Humbog Ridge. In 2002, four Siskiyou mariposa lily plants at the Oregon site were located. These are the first plants reported from that area since the population was discovered in 1998. Major threats include fire suppression resulting in shading; competition by native and non-native species; increased fuel loading; fragmentation by roads, fire breaks, tree plantations, and radio-tower facilities; maintenance and construction around radio towers and telephone relay stations located on Gunsight Peak and Mahogany Point; and soil disturbance and exotic weed and grass species introduction as a result of heavy recreational use. Dyer's woad (*Isatis tinctoria*), a plant thought to prevent Siskiyou mariposa lily seedling establishment, is now found throughout the California population, affecting 90 percent of the known lily habitat. Forest Service staff and the Klamath-Siskiyou Wildlands Center cite competition with dyer's woad as a significant and chronic threat to the survival of Siskiyou mariposa lily.

Unpublished data show that there has been no successful reproduction of Siskiyou mariposa lily in the last 5 years. The combination of restricted range, apparent loss of one of two disjunct populations, poor competitive ability, short seed dispersal distance, slow growth rates, extremely low or absent seed production, and competition from exotic plants threaten the continued existence of this species. Due to imminent threats of a high magnitude, we assigned a listing priority number of 2 to this species.

#### *Ferns and Allies*

*Slender moonwort (Botrychium lineare)*—The following summary is based on information contained in our files and the petition received on July 28, 1999. See also the 12-month petition finding published on June 6, 2002 (67 FR 39035). The slender moonwort is currently known from a total of 12 widely disjunct populations in six states: three in Colorado (El Paso and Lake Counties), one in Idaho (Custer County), two in Oregon (Wallowa County), three in Montana (Glacier County), two in Nevada (Clark County) and one in Washington (Ferry County). Historic populations, previously known from Idaho (Boundary County),

Montana (Lake County), California (Fresno County), Colorado (Boulder County), and Canada (Quebec and New Brunswick), have not been seen for several years and may be extirpated. The total number of individuals observed at the 12 extant population sites varies, with observations ranging from 2 to 162 individuals. Identifiable threats to various populations of this species include road maintenance, herbicide application, recreation, timber harvest, trampling, and development. The slender moonwort may also be affected by grazing from livestock or wildlife, but specific effects of grazing on the species are unknown. However, if grazing by livestock or wildlife species occurs prior to the maturation and release of spores, the capacity for sexual reproduction of affected plants may be compromised.

The slender moonwort is considered a sensitive species in Regions 2, 5, and 6 of the U. S. Forest Service, which include extant and historical slender moonwort sites found in Colorado, Oregon, Washington, and California. Regional sensitive species lists fall under Forest Service regulations that address protection of sensitive species. Forest Service Regions 1 and 4, which include extant and historical sites found in Montana and Idaho, do not have slender moonwort on their regional sensitive species lists and it is, therefore, not given any special consideration. Although the slender moonwort is considered to be rare and imperiled by the State Natural Heritage Programs in Colorado, Montana, Oregon, and Washington, the State Natural Heritage Program rankings are not legal designations and do not confer State regulatory protection to this species. Because we concluded that the overall magnitude of threats to the slender moonwort throughout its range is moderate and the overall immediacy of these threats is non-imminent, we assigned this species a listing priority number of 11.

#### Petitions To Reclassify Species Already Listed

We have also previously made "warranted but precluded" findings on five petitions that sought to reclassify threatened species to endangered status. Because these species are already listed, they are not technically candidates for listing and are not included in Table 1. However, this notice and associated assessment forms also constitutes the resubmitted petition findings for these species. We find that reclassification to endangered status for the species listed below is currently warranted but precluded by work identified above (see

"Petition for a Candidate Species" above). In addition, these species are currently listed as threatened under the Act and therefore receive protection under the Act. The Service promulgated regulations extending take prohibitions for endangered species under section 9 to threatened species (50 CFR 17.31). Prohibited actions under section 9 include, but are not limited to, take (*i.e.*, harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or attempt to engage in such activity). Other protections include those under section 7 of the Act whereby Federal agencies must insure that any action they authorize, fund, or carry out is not likely to jeopardize the continued existence of any endangered or threatened species.

(1) North Cascades ecosystem DPS of the grizzly bear (*Ursus arctos horribilis*) (Region 6) (see 63 FR 30453, June 4, 1998, and the candidate form (see ADDRESSES) for a discussion on why reclassification is warranted);

(2) Cabinet-Yaak DPS of the grizzly bear (Region 6) (see 64 FR 26725, May 17, 1999, and the candidate form (see ADDRESSES) for a discussion on why reclassification is warranted);

(3) Selkirk grizzly DPS of the grizzly bear (Region 6) (see 64 FR 26725, May 17, 1999, and the candidate form (see ADDRESSES) for a discussion on why reclassification is warranted);

(4) Spikedace (*Meda fulgida*) (Region 2) (see 59 FR 35303, July 11, 1994, and the candidate form (see ADDRESSES) for a discussion on why reclassification is warranted); and

(5) Loach minnow (*Tiaroga cobitis*) (Region 2) (see 59 FR 35303, July 11, 1994, and the candidate form (see ADDRESSES) for a discussion on why reclassification is warranted).

#### Current Notice of Review

We gather data on plants and animals native to the United States that appear to merit consideration for addition to the Lists of Endangered and Threatened Wildlife and Plants. This notice identifies those species that we currently regard as candidates for addition to the Lists. These species include species and subspecies of fish, wildlife, or plants and distinct population segments (DPSs) of vertebrate animals. In issuing this compilation, we rely on information from status surveys conducted for candidate assessment and on information from State Natural Heritage Programs, other State and Federal agencies, knowledgeable scientists, public and private natural resource interests, and comments received in response to previous notices of review.

Tables 1 and 2 are arranged list animals alphabetically by common names under the major group headings, then plants alphabetically by names of genera, species, and relevant subspecies and varieties. Animals are grouped by class or order. Plants are subdivided into two groups: flowering plants and ferns and their allies. Useful synonyms and subgeneric scientific names appear in parentheses with the synonyms preceded by an "equals" sign. Several species that have not yet been formally described in the scientific literature are included; such species are identified by a generic or specific name (in italics) followed by "sp." or "ssp." We incorporate standardized common names in these notices as they become available. We sorted plants by scientific name due to the inconsistencies in common names, the inclusion of vernacular and composite subspecific names, and the fact that many plants still lack a standardized common name.

Table 1 lists all species that we regard as candidates for listing and all species proposed for listing under the Act. We emphasize that we are not proposing these candidate species for listing by this notice, but we anticipate developing and publishing proposed listing rules for these species in the future. We encourage State agencies, other Federal agencies, and other parties to give consideration to these species in environmental planning.

Species in Table 1 of this notice are assigned to several status categories, noted in the "category" column at the left side of the table. We explain the codes for the Table 1 category status column of species below:

PE—Species proposed for listing as endangered. Proposed species are those species for which we have published a proposed rule to list as endangered or threatened in the **Federal Register**, exclusive of species for which we have withdrawn or finalized the proposed rule.

PT—Species proposed for listing as threatened.

PSAT—Species proposed for listing as threatened due to similarity of appearance.

C—Candidates: Species for which we have on file sufficient information on biological vulnerability and threats to support proposals to list them as endangered or threatened. Issuance of proposed rules for these species is precluded at present by other higher-priority listing actions. This category includes species for which we made a 12-month "warranted-but-precluded" finding on a petition to list. We made new findings on all petitions for which we previously made "warranted-but-



precluded" findings. We identify the species for which we made a continued "warranted-but-precluded" finding on a resubmitted petition by the code "C\*" in the category column (see "Findings on Resubmitted Petitions" section for additional information). We identify the species for which we are not making a "warranted-but-precluded" finding on a resubmitted petition by the code "C+" in the category column. We have not updated our finding with regard to these species since we have received important new information that we are currently analyzing.

The column labeled "Priority" indicates the listing priority number (LPN) for each candidate species. We use LPNs to determine the most appropriate use of our available resources, with the lowest numbers having the highest priority. We assign LPNs based on the immediacy and magnitude of threats as well as on taxonomic status. We published a complete description of our listing priority system in the *Federal Register* (48 FR 43098, September 21, 1983).

The third column, "Lead Region," identifies the Regional Office to which you should direct comments or questions (see addresses at the end of the **SUPPLEMENTARY INFORMATION** section). We provided the comments received in response to the 2002 CNOR to the Region having lead responsibility for each candidate species mentioned in the comment. We will likewise consider all information provided in response to this CNOR in deciding whether to propose species for listing and when to undertake necessary listing actions (including whether emergency listing pursuant to section 4(b)(7) of the Act is appropriate). Comments received will become part of the administrative record for the species, which is maintained at the appropriate Regional Office.

Following the scientific name (fourth column) and the family designation (fifth column) is the common name (sixth column). The seventh column provides the known historical range for the species or vertebrate population (for vertebrate populations, this is the historical range for the entire species or subspecies and not just the historical range for the distinct population segment), indicated by postal code abbreviations for States and U.S. territories. Many species no longer occur in all of the areas listed.

Species in Table 2 of this notice are species we included either as proposed species or as candidates in the 2002 CNOR. Since the 2002 CNOR, we added 14 of these species to the Lists of Endangered and Threatened Wildlife and Plants, we removed the 1 species

from candidate status, and we withdrew 4 proposed rules to list for the reasons as indicated by the codes. The first column indicates the present status of the species, using the following codes (not all of these codes may have been used in this CNOR):

E—Species we listed as endangered.

T—Species we listed as threatened.

Rc—Species we removed from the candidate list because currently available information does not support a proposed listing.

Rp—Species we removed from the candidate list because we have withdrawn the proposed listing.

The second column indicates why we no longer regard the species as a candidate or proposed species using the following codes (not all of these codes may have been used in this CNOR):

A—Species that are more abundant or widespread than previously believed and species that are not subject to the degree of threats sufficient to warrant continuing candidate status, or issuing a proposed or final listing. The reduction in threats could be due, in part or entirely, to actions taken under a conservation agreement.

F—Species whose range no longer includes a U.S. territory.

I—Species for which we have insufficient information on biological vulnerability and threats to support issuance of a proposed rule to list.

L—Species we added to the Lists of Endangered and Threatened Wildlife and Plants.

M—Species we mistakenly included as candidates or proposed species in the last notice of review.

N—Species that are not listable entities based on the Act's definition of "species" and current taxonomic understanding.

X—Species we believe to be extinct.

The columns describing lead region, scientific name, family, common name, and historical range include information as previously described for Table 1.

#### Request for Information

We request you submit any further information on the species named in this notice as soon as possible or whenever it becomes available. We are particularly interested in any information:

(1) Indicating that we should add a species to the list of candidate species;

(2) Indicating that we should remove a species from candidate status;

(3) Recommending areas that we should designate as critical habitat for a species, or indicating that designation of critical habitat would not be prudent for a species;

(4) Documenting threats to any of the included species;

(5) Describing the immediacy or magnitude of threats facing candidate species;

(6) Pointing out taxonomic or nomenclature changes for any of the species;

(7) Suggesting appropriate common names;

(8) Noting any mistakes, such as errors in the indicated historical ranges.

Submit your comments regarding a particular species to the Regional Director of the Region identified as having the lead responsibility for that species. The regional addresses follow:

*Region 1.* California, Hawaii, Idaho, Nevada, Oregon, Washington, American Samoa, Guam, and Commonwealth of the Northern Mariana Islands. Regional Director (TE), U.S. Fish and Wildlife Service, Eastside Federal Complex, 911 N.E. 11th Avenue, Portland, Oregon 97232-4181 (503/231-6158).

*Region 2.* Arizona, New Mexico, Oklahoma, and Texas. Regional Director (TE), U.S. Fish and Wildlife Service, 500 Gold Avenue SW., Room 4012, Albuquerque, New Mexico 87102 (505/248-6920).

*Region 3.* Illinois, Indiana, Iowa, Michigan, Minnesota, Missouri, Ohio, and Wisconsin. Regional Director (TE), U.S. Fish and Wildlife Service, Bishop Henry Whipple Federal Building, One Federal Drive, Fort Snelling, Minnesota 55111-4056 (612/13-5334).

*Region 4.* Alabama, Arkansas, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee, Puerto Rico, and the U.S. Virgin Islands. Regional Director (TE), U.S. Fish and Wildlife Service, 1875 Century Boulevard, Suite 200, Atlanta, Georgia 30345 (404/679-4156).

*Region 5.* Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, and West Virginia. Regional Director (TE), U.S. Fish and Wildlife Service, 300 Westgate Center Drive, Hadley, Massachusetts 01035-9589 (413/253-615).

*Region 6.* Colorado, Kansas, Montana, Nebraska, North Dakota, South Dakota, Utah, and Wyoming. Regional Director (TE), U.S. Fish and Wildlife Service, P.O. Box 25486, Denver Federal Center, Denver, Colorado 80225-0486 (303/236-7400).

*Region 7.* Alaska. Regional Director (TE), U.S. Fish and Wildlife Service, 1011 East Tudor Road, Anchorage, Alaska 99503-6199 (907/786-3505).

Our practice is to make comments, including names and home addresses of respondents, available for public inspection. Individual respondents may

request that we withhold their home address from the public record, which we will honor to the extent allowable by law. In some circumstances, we can also withhold from the public record a respondent's identity, as allowable by law. If you wish for us to withhold your name and/or address, you must state this request prominently at the

beginning of your comments. However, we will not consider anonymous comments. We will make all submissions from organizations or businesses, and from individuals identifying themselves as representatives or officials of organizations or businesses, available for public inspection in their entirety.

#### Authority

This document is published under the authority of the Endangered Species Act (16 U.S.C. 1531 *et seq.*).

Dated: April 19, 2004.

Steve Williams,

Director, Fish and Wildlife Service.

TABLE 1.—CANDIDATE NOTICE OF REVIEW  
[Animals and plants]

| Status         |          | Lead region | Scientific name                            | Family         | Common name  | Historic range  |
|----------------|----------|-------------|--|----------------|--|---|
| Category       | Priority |             |  |                |  |   |
| <b>MAMMALS</b> |          |             |  |                |  |   |
| PT             | 3        | R1          | <i>Pteropus mariannus mariannus</i>        | Pteropodidae   | Bat, Mariana fruit (=Mariana flying fox) (Aguijan, etc.) | Western Pacific Ocean, U.S.A. (GU, MP).   |
| C              | 3        | R1          | <i>Emballonura semicaudata rotensis</i>    | Emballonuridae | Bat, sheath-tailed                                       | U.S.A. (MP, GU).  |
| C              | 3        | R1          | <i>Emballonura semicaudata semicaudata</i> | Emballonuridae | Bat, sheath-tailed (American Samoa DPS)                  | U.S.A. (AS).  |
| C*             | 6        | R1          | <i>Martes pennanti</i>                     | Mustelidae     | Fisher, (west coast DPS)                                 | U.S.A. (CA, OR, WA).  |
| PT             | 3        | R7          | <i>Enhydra lutris kenyoni</i>              | Mustelidae     | Otter, Northern Sea (southwest Alaska DPS)               | U.S.A. (AK).  |
| C              | 6        | R1          | <i>Thomomys mazama</i>                     | Geomyidae      | Pocket gopher, Mazama                                    | U.S.A. (WA).  |
| C+             | 11       | R6          | <i>Cynomys ludovicianus</i>                | Sciuridae      | Prairie dog, black-tailed                                | U.S.A. (AZ, CO, KS, MT, NE, NM, ND, OK, SD, TX, WY), Canada, Mexico.                                    |
| C              | 6        | R1          | <i>Spermophilus tereticaudus chlorus</i>   | Sciuridae      | Squirrel, Coachella Valley round-tailed ground.          | U.S.A. (CA).  |
| C*             | 6        | R1          | <i>Spermophilus brunneus endemicus</i>     | Sciuridae      | Squirrel, Southern Idaho ground.                         | U.S.A. (ID).  |
| C*             | 2        | R1          | <i>Spermophilus washingtoni</i>            | Sciuridae      | Squirrel, Washington ground.                             | U.S.A. (WA, OR).  |
| <b>BIRDS</b>   |          |             |  |                |  |   |
| C              | 6        | R1          | <i>Porzana tabuensis</i>                   | Rallidae       | Crake, spotless (American Samoa pop.)                    | U.S.A. (AS), Fiji, Marquesas, Polynesia, Philippines, Australia, Society Islands, Tonga, Western Samoa. |
| C              | 5        | R1          | <i>Oreomystis bairdi</i>                   | Fringillidae   | Creeper, Kauai   | U.S.A. (HI).  |
| C*             | 6        | R1          | <i>Coccyzus americanus</i>                 | Cuculidae      | Cuckoo, yellow-billed (Western U.S. DPS)                 | U.S.A. (AZ, CA, CO, ID, MT, NM, NV, OR, TX, UT, WA, WY), Canada, Mexico, Central and South America.     |
| C              | 6        | R1          | <i>Gallicolumba stairi</i>                 | Columbidae     | Dove, friendly ground (American Samoa DPS)               | U.S.A. (AS), Fiji, Tonga, Western Samoa.  |
| C              | 6        | R1          | <i>Ptilinopus perousii perousii</i>        | Columbidae     | Dove, many-colored fruit.                                | U.S.A. (AS).  |
| C*             | 2        | R6          | <i>Centrocercus minimus</i>                | Phasianidae    | Grouse, Gunnison sage                                    | U.S.A. (AZ, CO, KS, OK, NM, UT).  |
| C*             | 6        | R1          | <i>Centrocercus urophasianus</i>           | Phasianidae    | Grouse, greater sage (Columbia basin DPS)                | U.S.A. (OR, WA), Canada (BC).   |
| C              | 6        | R1          | <i>Eremophila alpestris strigata</i>       | Alaudidae      | Horned lark, streaked                                    | U.S.A. (OR, WA), Canada (BC).   |
| C*             | 5        | R7          | <i>Brachyramphus brevirostris</i>          | Alcidae        | Murrelet, Kittlitz's                                     | U.S.A. (AK), Russia.  |
| C*             | 5        | R1          | <i>Synthliboramphus hypoleucus</i>         | Alcidae        | Murrelet, Xantus's                                       | U.S.A. (CA), Mexico.  |

TABLE 1.—CANDIDATE NOTICE OF REVIEW—Continued  
[Animals and plants]

| Status     |          | Lead region | Scientific name                               | Family           | Common name  | Historic range   |
|------------|----------|-------------|---|------------------|--|--|
| Category   | Priority |             |   |                  |  |  |
| C*         | 8        | R2          | <i>Tympanuchus pallidicinctus</i> .           | Phasianidae      | Prairie-chicken, lesser                              | U.S.A. (CO, KA, NM, OK, TX).                             |
| C*         | 3        | R1          | <i>Oceanodroma castro</i> ...                 | Hydrobatidae     | Storm-petrel, band-rumped (Hawaii DPS).              | U.S.A. (HI).   |
| C          | 5        | R4          | <i>Dendroica angelae</i> .....                | Emberizidae      | Warbler, elfin woods                                 | U.S.A. (PR).   |
| PE         | 6        | R1          | <i>Zosterops rotensis</i> .....               | Zosteropidae     | White-eye, Rota bridled                              | U.S.A. (MP).   |
| REPTILES   |          |             |   |                  |  |  |
| C*         | 2        | R2          | <i>Sceloporus arenicolus</i>                  | Iguanidae        | Lizard, sand dune                                    | U.S.A. (TX, NM).   |
| C          | 9        | R3          | <i>Sistrurus catenatus catenatus</i> .        | Viperidae        | Massasauga (=rattlesnake), eastern.                  | U.S.A. (IA, IL, IN, MI, MO, MN, NY, OH, PA, WI), Canada. |
| C          | 6        | R4          | <i>Pituophis melanoleucus lodingi</i> .       | Colubridae       | Snake, black pine                                    | U.S.A. (AL, LA, MS).                                     |
| C*         | 5        | R4          | <i>Pituophis ruthveni</i> .....               | Colubridae       | Snake, Louisiana pine                                | U.S.A. (LA, TX).   |
| C*         | 5        | R2          | <i>Graptemys caglei</i> .....                 | Emydidae         | Turtle, Cagle's map                                  | U.S.A. (TX).   |
| C          | 3        | R2          | <i>Kinosternon sonoriense longifemorale</i> . | Kinosternidae    | Turtle, Sonoyta mud                                  | U.S.A. (AZ), Mexico.                                     |
| AMPHIBIANS |          |             |   |                  |  |  |
| C*         | 3        | R1          | <i>Rana luteiventris</i> .....                | Ranidae          | Frog, Columbia spotted (Great Basin DPS).            | U.S.A. (ID, NV, OR).                                     |
| C*         | 3        | R1          | <i>Rana muscosa</i> .....                     | Ranidae          | Frog, mountain yellow-legged (Sierra Nevada DPS).    | U.S.A. (CA, NV).   |
| C*         | 2        | R1          | <i>Rana pretiosa</i> .....                    | Ranidae          | Frog, Oregon spotted (Entire).                       | U.S.A. (CA, OR, WA), Canada (BC).                        |
| C*         | 5        | R1          | <i>Rana onca</i> .....                        | Ranidae          | Frog, relict leopard                                 | U.S.A. (AZ, NV, UT).                                     |
| C          | 6        | R4          | <i>Cryptobranchus alleganiensis bishopi</i> . | Cryptobranchidae | Hellbender, Ozark                                    | U.S.A. (AR, MO).   |
| C          | 2        | R2          | <i>Eurycea waterlooensis</i>                  | Plethodontidae   | Salamander, Austin blind.                            | U.S.A. (TX).   |
| PT         | 3        | R1          | <i>Ambystoma californiense</i> .              | Ambystomatidae   | Salamander, California tiger (Entire).               | U.S.A. (CA).   |
| C          | 2        | R2          | <i>Eurycea naufragia</i> .....                | Plethodontidae   | Salamander, Georgetown.                              | U.S.A. (TX).   |
| C          | 2        | R2          | <i>Eurycea chisholmensis</i>                  | Plethodontidae   | Salamander, Salado (Entire).                         | U.S.A. (TX).   |
| C*         | 3        | R6          | <i>Bufo boreas boreas</i> .....               | Bufo             | Toad, boreal (Southern Rocky Mountains DPS).         | U.S.A. (CO, NM, WY).                                     |
| C*         | 11       | R1          | <i>Bufo canorus</i> .....                     | Bufo             | Toad, Yosemite                                       | U.S.A. (CA).   |
| C          | 5        | R4          | <i>Necturus alabamensis</i>                   | Proteidae        | Waterdog, black warrior (Sipsey Fork).               | U.S.A. (AL).   |
| FISHES     |          |             |   |                  |  |  |
| PE         | 3        | R1          | <i>Gila bicolor vaccaceps</i>                 | Cyprinidae       | Chub, Cowhead Lake tui.                              | U.S.A. (CA).   |
| PE         | 2        | R2          | <i>Gila intermedia</i> .....                  | Cyprinidae       | Chub, Gila   | U.S.A. (AZ, NM), Mexico.                                 |
| C          | 11       | R6          | <i>Etheostoma cragini</i> .....               | Percidae         | Darter, Arkansas                                     | U.S.A. (AR, CO, KS, MO, OK).                             |
| C          | 6        | R4          | <i>Etheostoma nigrum susanae</i> .            | Percidae         | Darter, Cumberland johnny.                           | U.S.A. (KY, TN).   |
| C          | 5        | R4          | <i>Percina aurora</i> .....                   | Percidae         | Darter, Pearl  | U.S.A. (LA, MS).   |
| C          | 5        | R4          | <i>Etheostoma phytophilum</i> .               | Percidae         | Darter, rush   | U.S.A. (AL).   |
| C          | 2        | R4          | <i>Etheostoma moorei</i> .....                | Percidae         | Darter, yellowcheek                                  | U.S.A. (AR).   |
| C*         | 3        | R6          | <i>Thymallus arcticus</i> .....               | Salmonidae       | Grayling, Fluvial arctic (upper Missouri River DPS). | U.S.A. (MT, WY).   |
| C          | 2        | R4          | <i>Noturus sp.</i> .....                      | Ictaluridae      | Madtom, chunky (Entire).                             | U.S.A. (TN).   |
| C          | 2        | R3          | <i>Cottus sp.</i> .....                       | Cottidae         | Sculpin, grotto                                      | U.S.A. (MO).   |
| C          | 5        | R2          | <i>Notropis oxyrinchus</i> ..                 | Cyprinidae       | Shiner, sharpnose                                    | U.S.A. (TX).   |
| C          | 5        | R2          | <i>Notropis buccula</i> .....                 | Cyprinidae       | Shiner, smalleye                                     | U.S.A. (TX).   |
| C          | 3        | R2          | <i>Catostomus discobolus yarrowi</i> .        | Catostomidae     | Sucker, Zuni bluehead                                | U.S.A. (AZ, NM).   |
| PSAT       | N/A      | R1          | <i>Salvelinus malma</i> .....                 | Salmonidae       | Trout, Dolly Varden                                  | U.S.A. (AK, OR, WA), Canada, East Asia.                  |
| CLAMS      |          |             |   |                  |  |  |
| C          | 5        | R4          | <i>Villosa choctawensis</i> ....              | Unionidae        | Bean, Choctaw  | U.S.A. (AL, FL).   |

TABLE 1.—CANDIDATE NOTICE OF REVIEW—Continued  
[Animals and plants]

| Status<br>Category | Priority | Lead<br>region | Scientific name                               | Family           | Common name                      | Historic range   |
|--------------------|----------|----------------|---|------------------|----------------------------------|--|
|                    |          |                |   |                  |                                  |  |
| C                  | 2        | R3             | <i>Villosa fabalis</i>                        | Unionidae        | Bean, rayed                      | U.S.A. (AL, IL, IN, KY, MI, NY, OH, TN, PA, VA, WV), Canada. |
| C                  | 5        | R4             | <i>Pleurobema troschelianum</i>               | Unionidae        | Clubshell, Alabama               | U.S.A. (AL, GA, TN).   |
| C                  | 5        | R4             | <i>Pleurobema chattanoogaense</i>             | Unionidae        | Clubshell, painted               | U.S.A. (AL, GA, TN).   |
| C                  | 2        | R4             | <i>Fusconaia (=Obovaria) rotulata</i>         | Unionidae        | Ebonyshell, round                | U.S.A. (AL, FL).   |
| C                  | 2        | R2             | <i>Popenaias popei</i>                        | Unionidae        | Hornshell, Texas                 | U.S.A. (NM, TX), Mexico.                                     |
| C                  | 5        | R4             | <i>Ptychobranhus subtentum</i>                | Unionidae        | Kidneyshell, fluted              | U.S.A. (AL, KY, TN, VA).                                     |
| C                  | 2        | R4             | <i>Ptychobranhus jonesi</i>                   | Unionidae        | Kidneyshell, southern            | U.S.A. (AL, FL).   |
| C                  | 5        | R4             | <i>Lampsilis rafinesqueana</i>                | Unionidae        | Mucket, Neosho                   | U.S.A. (AR, KS, MO, OK).                                     |
| C                  | 2        | R3             | <i>Plethobasus cyphus</i>                     | Unionidae        | Mussel, sheepnose                | Entire.  |
| C                  | 2        | R4             | <i>Margaritifera marianae</i>                 | Margaritiferidae | Pearlshell, Alabama              | U.S.A. (AL).   |
| C                  | 5        | R4             | <i>Lexingtonia dolabelloides</i>              | Unionidae        | Pearlymussel, slabside           | U.S.A. (AL, KY, TN, VA).                                     |
| C                  | 5        | R4             | <i>Pleurobema strodeanum</i>                  | Unionidae        | Pigtoe, fuzzy                    | U.S.A. (AL, FL).   |
| C                  | 5        | R4             | <i>Pleurobema hanleyanum</i>                  | Unionidae        | Pigtoe, Georgia                  | U.S.A. (AL, GA, TN)  |
| C                  | 5        | R4             | <i>Fusconaia escambia</i>                     | Unionidae        | Pigtoe, narrow                   | U.S.A. (AL, FL).   |
| C                  | 11       | R4             | <i>Quincuncina burkei</i>                     | Unionidae        | Pigtoe, tapered                  | U.S.A. (AL, FL).   |
| C                  | 5        | R4             | <i>Lampsilis australis</i>                    | Unionidae        | Sandshell, southern              | U.S.A. (AL, FL).   |
| C                  | 4        | R3             | <i>Cumberlandia monodonta</i>                 | Margaritiferidae | Spectaclecase                    | U.S.A. (AL, AR, IA, IN, IL, KY, MO, NE, OH, TN, VA, WI).     |
| C                  | 5        | R4             | <i>Elliptio spinosa</i>                       | Unionidae        | Spiny mussel, Altamaha           | U.S.A. (GA)  |
| C                  | 9        | R6             | <i>Oreohelix peripherica wasatchensis</i>     | Oreohelicidae    | Mountainsnail, Ogden Desert.     | U.S.A. (UT)  |
| C                  | 2        | R6             | <i>Stagnicola bonnevillensis</i>              | Lymnaeidae       | Pondsnail, Bonneville            | U.S.A. (UT).   |
| C                  | 2        | R1             | <i>Pyrgulopsis notidicola</i>                 | Hydrobiidae      | Pyrg, elongate mud meadows.      | U.S.A. (NV).   |
| C                  | 5        | R4             | <i>Leptoxis downei</i>                        | Pleuroceridae    | Rocks nail, Georgia              | U.S.A. (GA, AL).   |
| C                  | 2        | R1             | <i>Ostodes strigatus</i>                      | Potariidae       | Sisi                             | U.S.A. (AS).   |
| C                  | 2        | R2             | <i>Tryonia adamantina</i>                     | Hydrobiidae      | Snail, Diamond Y Spring.         | U.S.A. (TX)  |
| C                  | 2        | R1             | <i>Samoana fragilis</i>                       | Partulidae       | Snail, fragile tree              | U.S.A. (GU, MP).   |
| C                  | 2        | R1             | <i>Partula radiolata</i>                      | Partulidae       | Snail, Guam tree                 | U.S.A. (GU).   |
| C                  | 2        | R1             | <i>Partula gibba</i>                          | Partulidae       | Snail, Humped tree               | U.S.A. (GU, MP).   |
| PE                 | 2        | R2             | <i>Tryonia kosteri</i>                        | Hydrobiidae      | Snail, Koster's tryonia          | U.S.A. (NM).   |
| C                  | 2        | R1             | <i>Partulina semicarinata</i>                 | Achatinellidae   | Snail, Lanai tree                | U.S.A. (HI).   |
| C                  | 2        | R1             | <i>Partulina variabilis</i>                   | Achatinellidae   | Snail, Lanai tree                | U.S.A. (HI).   |
| C                  | 2        | R1             | <i>Partula langfordi</i>                      | Partulidae       | Snail, Langford's tree           | U.S.A. (MP).   |
| PE                 | 2        | R2             | <i>Assimineia pecos</i>                       | Assimineidae     | Snail, Pecos assimineia          | U.S.A. (NM, TX), Mexico.                                     |
| C                  | 2        | R2             | <i>Cochliopa texana</i>                       | Hydrobiidae      | Snail, Phantom Lake cave.        | U.S.A. (TX).   |
| C                  | 2        | R1             | <i>Eua zebrina</i>                            | Partulidae       | Snail, Tutuila tree.             | U.S.A. (AS).   |
| C*                 | 2        | R2             | <i>Pyrgulopsis chupaderae</i>                 | Hydrobiidae      | Springsnail, Chupadera           | U.S.A. (NM).   |
| C*                 | 11       | R2             | <i>Pyrgulopsis gilae</i>                      | Hydrobiidae      | Springsnail, Gila                | U.S.A. (NM).   |
| C                  | 2        | R2             | <i>Tryonia circumstriata (=stocktonensis)</i> | Hydrobiidae      | Springsnail, Gonzales            | U.S.A. (TX).   |
| C                  | 5        | R2             | <i>Pyrgulopsis thompsoni</i>                  | Hydrobiidae      | Springsnail, Huachuca            | U.S.A. (AZ), Mexico.   |
| C*                 | 11       | R2             | <i>Pyrgulopsis thermalis</i>                  | Hydrobiidae      | Springsnail, New Mexico.         | U.S.A. (NM).   |
| C*                 | 5        | R2             | <i>Pyrgulopsis morrisoni</i>                  | Hydrobiidae      | Springsnail, Page                | U.S.A. (AZ).   |
| C                  | 2        | R2             | <i>Tryonia cheatumi</i>                       | Hydrobiidae      | Springsnail (=Tryonia), Phantom. | U.S.A. (TX).   |

TABLE 1.—CANDIDATE NOTICE OF REVIEW—Continued  
[Animals and plants]

| Status   |          | Lead region | Scientific name                               | Family         | Common name                                    | Historic range               |
|----------|----------|-------------|---|----------------|--|------------------------------|
| Category | Priority |             |   |                |  |                              |
| PE       | 2        | R2          | <i>Pyrgulopsis roswellensis</i>               | Hydrobiidae    | Springsnail, Roswell                           | U.S.A. (NM).                 |
| C        | 2        | R2          | <i>Pyrgulopsis trivialis</i>                  | Hydrobiidae    | Springsnail, Three Forks.                      | U.S.A. (AZ).                 |
| C        | 5        | R1          | <i>Newcombia cumingi</i>                      | Achatinellidae | Tree snail, Newcomb's                          | U.S.A. (HI).                 |
| INSECTS  |          |             |   |                |  |                              |
| C        | 11       | R6          | <i>Zaitzevia therae</i>                       | Elmidae        | Beetle, Warm Springs Zaitzevian Riffle.        | U.S.A. (MT).                 |
| C*       | 2        | R1          | <i>Nysius wekiuicola</i>                      | Lygaeidae      | Bug, Wekiu                                     | U.S.A. (HI).                 |
| C        | 3        | R1          | <i>Hypolimnas octucula mariannensis</i>       | Nymphalidae    | Butterfly, Mariana eight-spot.                 | U.S.A. (GU, MP).             |
| C        | 2        | R1          | <i>Vagrans egestina</i>                       | Nymphalidae    | Butterfly, Mariana wandering.                  | U.S.A. (GU, MP).             |
| PE       | N/A      | R2          | <i>Euphydryas anicia cloudcrofti</i>          | Nymphalidae    | Butterfly, Sacramento Mountains checkerspot.   | U.S.A. (NM).                 |
| C*       | 6        | R1          | <i>Euphydryas editha taylori</i>              | Nymphalidae    | Butterfly, whulge checkerspot (=Taylor's).     | U.S.A. (OR, WA), Canada (BC) |
| C        | 5        | R4          | <i>Glyphopsyche sequatchie</i>                | Limnephilidae  | Caddisfly, Sequatchie                          | U.S.A. (TN).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus major</i>                 | Carabidae      | Cave beetle, beaver                            | U.S.A. (KY).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus caecus</i>                | Carabidae      | Cave beetle, Clifton                           | U.S.A. (KY).                 |
| C        | 11       | R4          | <i>Pseudanopthalmus colemanensis</i>          | Carabidae      | Cave beetle, Coleman                           | U.S.A. (TN).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus fowlerae</i>              | Carabidae      | Cave beetle, Fowler's                          | U.S.A. (TN).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus pholeter</i>              | Carabidae      | Cave beetle, greater Adams.                    | U.S.A. (KY).                 |
| C        | 5        | R5          | <i>Pseudanopthalmus holsingeri</i>            | Carabidae      | Cave Beetle, Holsinger's.                      | U.S.A. (VA).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus frigidus</i>              | Carabidae      | Cave beetle, icebox                            | U.S.A. (KY).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus inquisitor</i>            | Carabidae      | Cave beetle, inquirer                          | U.S.A. (TN).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus insularis</i>             | Carabidae      | Cave beetle, Insular                           | U.S.A. (TN).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus cataryctos</i>            | Carabidae      | Cave beetle, lesser Adams.                     | U.S.A. (KY).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus troglodytes</i>           | Carabidae      | Cave beetle, Louisville                        | U.S.A. (KY).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus paulus</i>                | Carabidae      | Cave beetle, Noblett's                         | U.S.A. (TN).                 |
| C        | 11       | R4          | <i>Pseudanopthalmus inexpectatus</i>          | Carabidae      | Cave beetle, surprising                        | U.S.A. (KY).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus tiresias</i>              | Carabidae      | Cave beetle, Soothsayer (=Indian Grave Point). | U.S.A. (TN).                 |
| C        | 5        | R4          | <i>Pseudanopthalmus parvus</i>                | Carabidae      | Cave beetle, Tatum                             | U.S.A. (KY).                 |
| C        | 9        | R1          | <i>Megalagrion nigrohamatum nigrolineatum</i> | Coenagrionidae | Damselfly, blackline Hawaiian.                 | U.S.A. (HI).                 |
| C        | 2        | R1          | <i>Megalagrion leptodemus</i>                 | Coenagrionidae | Damselfly, crimson Hawaiian.                   | U.S.A. (HI).                 |
| C        | 2        | R1          | <i>Megalagrion nesiotes</i>                   | Coenagrionidae | Damselfly, flying earwig Hawaiian.             | U.S.A. (HI).                 |
| C        | 2        | R1          | <i>Megalagrion oceanicum</i>                  | Coenagrionidae | Damselfly, oceanic Hawaiian.                   | U.S.A. (HI).                 |
| C        | 8        | R1          | <i>Megalagrion xanthomelas</i>                | Coenagrionidae | Damselfly, orangeblack Hawaiian.               | U.S.A. (HI).                 |
| C        | 2        | R1          | <i>Megalagrion pacificum</i>                  | Coenagrionidae | Damselfly, Pacific Hawaiian.                   | U.S.A. (HI).                 |
| C        | 5        | R1          | <i>Phaeogramma sp.</i>                        | Tephritidae    | Gall fly, Po'olanui                            | U.S.A. (HI).                 |
| C        | 5        | R1          | <i>Ambrysus funebris</i>                      | Naucoridae     | Naucorid bug (=Furnace Creek), Nevares Spring. | U.S.A. (CA).                 |

TABLE 1.—CANDIDATE NOTICE OF REVIEW—Continued  
[Animals and plants]

| Status           |          | Lead region | Scientific name                                       | Family        | Common name                          | Historic range  |
|------------------|----------|-------------|---|---------------|--------------------------------------|---|
| Category         | Priority |             |   |               |                                      |   |
| PE               | 2 R1     |             | <i>Drosophila aglaia</i>                              | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Drosophila attigua</i>                             | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila differens</i>                           | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Drosophila digressa</i>                            | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila hemipeza</i>                            | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila heteroneura</i>                         | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila montgomeryi</i>                         | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila mulli</i>                               | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila musaphila</i>                           | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila neoclavisetae</i>                       | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila obatai</i>                              | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila ochrobasis</i>                          | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila substenoptera</i>                       | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| PE               | 2 R1     |             | <i>Drosophila tarphytrichia</i>                       | Drosophilidae | Pomace fly, [unnamed]                | U.S.A. (HI).  |
| C                | 5 R2     |             | <i>Heterelmis stephani</i>                            | Elmidae       | Riffle beetle, Stephan's             | U.S.A. (AZ).  |
| C*               | 11 R3    |             | <i>Hesperia dacotae</i>                               | Hesperiidae   | Skipper, Dakota                      | U.S.A. (MN, IA, SD, ND, IL), Canada.                                |
| C*               | 5 R1     |             | <i>Polites mardon</i>                                 | Hesperiidae   | Skipper, Mardon                      | U.S.A. (CA, OR, WA).  |
| C*               | 9 R6     |             | <i>Cicindela limbata albissima</i>                    | Cicindelidae  | Tiger beetle, Coral Pink Sand Dunes. | U.S.A. (UT).  |
| C                | 5 R4     |             | <i>Cicindela highlandensis</i>                        | Cicindelidae  | Tiger beetle, highlands              | U.S.A. (FL).  |
| C                | 3 R6     |             | <i>Cicindela nevadica lincolniensis</i>               | Cicindelidae  | Tiger beetle, Salt Creek             | U.S.A. (NE).  |
| ARACHNIDS        |          |             |   |               |                                      |   |
| C                | 2 R2     |             | <i>Cicurina wartoni</i>                               | Dictynidae    | Meshweaver, Warton's cave.           | U.S.A. (TX).  |
| CRUSTACEANS      |          |             |   |               |                                      |   |
| PE               | N/A R2   |             | <i>Gammarus desperatus</i>                            | Gammaridae    | Amphipod, Noel's                     | U.S.A. (NM).  |
| C                | 11 R4    |             | <i>Fallicambarus gordonii</i>                         | Cambaridae    | Crayfish, Champ Shelby burrowing.    | U.S.A. (MS).  |
| C                | 2 R1     |             | <i>Metabetaeus lohena</i>                             | Alpheidae     | Shrimp, anchialine pool              | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Antecaridina lauensis</i>                          | Atyidae       | Shrimp, anchialine pool              | U.S.A. (HI), Mozambique, Saudi Arabia, Japan.                       |
| C                | 2 R1     |             | <i>Calliasmata pholidota</i>                          | Alpheidae     | Shrimp, anchialine pool              | U.S.A. (HI), Funafuti Atoll, Saudi Arabia, Sinai Peninsula, Tuvalu. |
| C                | 2 R1     |             | <i>Palaemonella burnsii</i>                           | Palaemonidae  | Shrimp, anchialine pool              | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Procaris hawaiiensis</i>                           | Procarididae  | Shrimp, anchialine pool              | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Vetericaris chaceorum</i>                          | Procaridae    | Shrimp, anchialine pool              | U.S.A. (HI).  |
| C                | 5 R4     |             | <i>Typhlatya monae</i>                                | Atyidae       | Shrimp, troglobitic groundwater.     | U.S.A. (PR), Barbuda, Dominican Republic.                           |
| FLOWERING PLANTS |          |             |   |               |                                      |   |
| C                | 11 R1    |             | <i>Abronia alpina</i>                                 | Nyctaginaceae | Sand-verbena, Ramshaw Meadows.       | U.S.A. (CA).  |
| C                | 11 R6    |             | <i>Alicellia caespitosa</i>                           | Polemoniaceae | Alice-flower, wonderland.            | U.S.A. (UT).  |
| C                | 11 R4    |             | <i>Arabis georgiana</i>                               | Brassicaceae  | Rockcress, Georgia                   | U.S.A. (AL, GA).  |
| C                | 11 R4    |             | <i>Argythamnia blodgettii</i>                         | Euphorbiaceae | Silverbrush, Blodgett's              | U.S.A. (FL).  |
| C                | 3 R1     |             | <i>Artemisia campestris</i> var. <i>wormskioeldii</i> | Asteraceae    | Wormwood, northern                   | U.S.A. (OR, WA).  |
| C                | 2 R1     |             | <i>Astelia waialealae</i>                             | Liliaceae     | Pa'iniu                              | U.S.A. (HI).  |
| C                | 5 R4     |             | <i>Aster georgianus</i>                               | Asteraceae    | Aster, Georgia                       | U.S.A. (AL, FL, GA, NC, SC).  |
| C                | 8 R6     |             | <i>Astragalus equisolidensis</i>                      | Fabaceae      | Milk-vetch, horseshoe                | U.S.A. (UT).  |
| C                | 8 R6     |             | <i>Astragalus tortipes</i>                            | Fabaceae      | Milk-vetch, Sleeping Ute.            | U.S.A. (CO).  |
| C                | 5 R1     |             | <i>Bidens amplexans</i>                               | Asteraceae    | Ko'oko'olau                          | U.S.A. (HI).  |
| C                | 6 R1     |             | <i>Bidens campylothecha pentamera</i>                 | Asteraceae    | Ko'oko'olau                          | U.S.A. (HI).  |
| C                | 3 R1     |             | <i>Bidens campylothecha waihoiensis</i>               | Asteraceae    | Ko'oko'olau                          | U.S.A. (HI).  |
| C                | 8 R1     |             | <i>Bidens conjuncta</i>                               | Asteraceae    | Ko'oko'olau                          | U.S.A. (HI).  |

TABLE 1.—CANDIDATE NOTICE OF REVIEW—Continued  
[Animals and plants]

| Status   |          | Lead region | Scientific name                                  | Family           | Common name                      | Historic range        |
|----------|----------|-------------|--|------------------|----------------------------------|-----------------------|
| Category | Priority |             |  |                  |                                  |                       |
| C        | 6        | R1          | <i>Bidens micrantha ctenophylla</i>              | Asteraceae       | Ko'oko'olau                      | U.S.A. (HI).          |
| C        | 5        | R4          | <i>Brickellia mosieri</i>                        | Asteraceae       | Brickell-bush, Florida           | U.S.A. (FL).          |
| C        | 5        | R1          | <i>Calamagrostis expansa</i>                     | Poaceae          | Reedgrass, [unnamed]             | U.S.A. (HI).          |
| C        | 5        | R1          | <i>Calamagrostis hillebrandii</i>                | Poaceae          | Reedgrass, [unnamed]             | U.S.A. (HI).          |
| C        | 5        | R4          | <i>Calliandra locoensis</i>                      | Mimosaceae       | No common name                   | U.S.A. (PR).          |
| C*       | 2        | R1          | <i>Calochortus persistens</i>                    | Liliaceae        | Mariposa lily, Siskiyou          | U.S.A. (CA, OR).      |
| C        | 5        | R4          | <i>Calyptanthes estremeerae</i>                  | Myrtaceae        | No common name                   | U.S.A. (PR).          |
| C        | 5        | R1          | <i>Canavalia napaliensis</i>                     | Fabaceae         | 'Awikiwiki                       | U.S.A. (HI).          |
| C        | 2        | R1          | <i>Canavalia pubescens</i>                       | Fabaceae         | 'Awikiwiki                       | U.S.A. (HI).          |
| C        | 8        | R6          | <i>Castilleja aquariensis</i>                    | Scrophulariaceae | Paintbrush, Aquarius             | U.S.A. (UT).          |
| C*       | 11       | R1          | <i>Castilleja christii</i>                       | Scrophulariaceae | Paintbrush, Christ's             | U.S.A. (ID).          |
| C        | 6        | R4          | <i>Chamaecrista lineata keyensis</i>             | Fabaceae         | Pea, Big Pine partridge          | U.S.A. (FL).          |
| C        | 6        | R4          | <i>Chamaesyce deltoidea pinetorum</i>            | Euphorbiaceae    | Sandmat, pineland                | U.S.A. (FL).          |
| C        | 6        | R4          | <i>Chamaesyce deltoidea serpyllum</i>            | Euphorbiaceae    | Spurge, wedge                    | U.S.A. (FL).          |
| C        | 5        | R1          | <i>Chamaesyce eleanoriae</i>                     | Euphorbiaceae    | 'Akoko                           | U.S.A. (HI).          |
| C        | 6        | R1          | <i>Chamaesyce remyi var. kauaiensis</i>          | Euphorbiaceae    | 'Akoko                           | U.S.A. (HI).          |
| C        | 6        | R1          | <i>Chamaesyce remyi var. remyi</i>               | Euphorbiaceae    | 'Akoko                           | U.S.A. (HI).          |
| C        | 5        | R1          | <i>Charpentiera densiflora</i>                   | Amaranthaceae    | Papala                           | U.S.A. (HI).          |
| C*       | 6        | R1          | <i>Chorizanthe parryi var. fernandina</i>        | Polygonaceae     | Spineflower, San Fernando Valley | U.S.A. (CA).          |
| C        | 5        | R4          | <i>Chromolaena frustrata</i>                     | Asteraceae       | Thoroughwort, Cape Sable         | U.S.A. (FL).          |
| C        | 2        | R4          | <i>Consolea corallicola</i>                      | Cactaceae        | Cactus, Florida semaphore        | U.S.A. (FL).          |
| C        | 2        | R4          | <i>Cordia rupicola</i>                           | Boraginaceae     | No common name                   | U.S.A. (PR), Anegada. |
| C        | 2        | R1          | <i>Cyanea asplenifolia</i>                       | Campanulaceae    | Haha                             | U.S.A. (HI).          |
| C        | 5        | R1          | <i>Cyanea calycina</i>                           | Campanulaceae    | Haha                             | U.S.A. (HI).          |
| C        | 2        | R1          | <i>Cyanea eleeleensis</i>                        | Campanulaceae    | Haha                             | U.S.A. (HI).          |
| C        | 2        | R1          | <i>Cyanea kuhihewa</i>                           | Campanulaceae    | Haha                             | U.S.A. (HI).          |
| C        | 5        | R1          | <i>Cyanea kunthiana</i>                          | Campanulaceae    | Haha                             | U.S.A. (HI).          |
| C        | 5        | R1          | <i>Cyanea lanceolata</i>                         | Campanulaceae    | Haha                             | U.S.A. (HI).          |
| C        | 2        | R1          | <i>Cyanea obtusa</i>                             | Campanulaceae    | Haha                             | U.S.A. (HI).          |
| C        | 5        | R1          | <i>Cyanea tritomantha</i>                        | Campanulaceae    | Haha                             | U.S.A. (HI).          |
| C        | 2        | R1          | <i>Cyrtandra filipes</i>                         | Gesneriaceae     | Ha'iwale                         | U.S.A. (HI).          |
| C        | 5        | R1          | <i>Cyrtandra kaulantha</i>                       | Gesneriaceae     | Ha'iwale                         | U.S.A. (HI).          |
| C        | 5        | R1          | <i>Cyrtandra oenobarba</i>                       | Gesneriaceae     | Ha'iwale                         | U.S.A. (HI).          |
| C        | 2        | R1          | <i>Cyrtandra oxybapha</i>                        | Gesneriaceae     | Ha'iwale                         | U.S.A. (HI).          |
| C        | 2        | R1          | <i>Cyrtandra sessilis</i>                        | Gesneriaceae     | Ha'iwale                         | U.S.A. (HI).          |
| C        | 6        | R4          | <i>Dalea carthagenensis floridana</i>            | Fabaceae         | Prairie-clover, Florida          | U.S.A. (FL).          |
| C        | 5        | R4          | <i>Digitaria pauciflora</i>                      | Poaceae          | Crabgrass, Florida pineland      | U.S.A. (FL).          |
| C        | 6        | R1          | <i>Dubautia imbricata imbricata</i>              | Asteraceae       | Na'ena'e                         | U.S.A. (HI).          |
| C        | 3        | R1          | <i>Dubautia plantaginea magnifolia</i>           | Asteraceae       | Na'ena'e                         | U.S.A. (HI).          |
| C        | 5        | R1          | <i>Dubautia waialealae</i>                       | Asteraceae       | Na'ena'e                         | U.S.A. (HI).          |
| C*       | 6        | R2          | <i>Echinomastus erectocentrus var. acunensis</i> | Cactaceae        | Cactus, Acuna                    | U.S.A. (AZ), Mexico.  |
| C        | 11       | R1          | <i>Erigeron basalticus</i>                       | Asteraceae       | Daisy, basalt                    | U.S.A. (WA).          |
| C*       | 5        | R2          | <i>Erigeron lemmonii</i>                         | Asteraceae       | Fleabane, Lemmon                 | U.S.A. (AZ).          |
| C        | 2        | R1          | <i>Eriogonum codium</i>                          | Polygonaceae     | Buckwheat, Umtanum Desert        | U.S.A. (WA).          |
| C        | 2        | R1          | <i>Eriogonum diatomaceum</i>                     | Polygonaceae     | Buckwheat, Churchill Narrows     | U.S.A. (NV).          |
| C        | 5        | R1          | <i>Eriogonum kelloggii</i>                       | Polygonaceae     | Buckwheat, Red Mountain          | U.S.A. (CA).          |
| C        | 5        | R1          | <i>Festuca hawaiiensis</i>                       | Poaceae          | No common name                   | U.S.A. (HI).          |
| C*       | 11       | R2          | <i>Festuca ligulata</i>                          | Poaceae          | Guadalupe fescue                 | U.S.A. (TX), Mexico.  |

TABLE 1.—CANDIDATE NOTICE OF REVIEW—Continued  
[Animals and plants]

| Status   |          | Lead region | Scientific name                             | Family           | Common name                    | Historic range                           |
|----------|----------|-------------|---|------------------|--------------------------------|--|
| Category | Priority |             |   |                  |                                |  |
| C        | 5 R1     |             | <i>Gardenia remyi</i>                       | Rubiaceae        | Nanu                           | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Geranium hanaense</i>                    | Geraniaceae      | Nohoanu                        | U.S.A. (HI).                             |
| C        | 8 R1     |             | <i>Geranium hillebrandii</i>                | Geraniaceae      | Nohoanu                        | U.S.A. (HI).                             |
| C        | 2 R1     |             | <i>Geranium kauaiense</i>                   | Geraniaceae      | Nohoanu                        | U.S.A. (HI).                             |
| C        | 5 R4     |             | <i>Gonocalyx concolor</i>                   | Ericaceae        | No common name                 | U.S.A. (PR).                             |
| C*       | 2 R1     |             | <i>Hazardia orcutti</i>                     | Asteraceae       | Orcutt's hazardia              | U.S.A. (CA), Mexico.                     |
| C        | 5 R1     |             | <i>Hedyotis fluviatilis</i>                 | Rubiaceae        | Kampua'a                       | U.S.A. (HI).                             |
| C        | 11 R4    |             | <i>Helianthus verticillatus</i>             | Asteraceae       | Sunflower, whorled             | U.S.A. (AL, GA, TN).                     |
| C        | 5 R2     |             | <i>Hibiscus dasycalyx</i>                   | Malvaceae        | Rose-mallow, Neches River.     | U.S.A. (TX).                             |
| C        | 6 R4     |             | <i>Indigofera mucronata keyensis</i>        | Fabaceae         | Indigo, Florida                | U.S.A. (FL).                             |
| C        | 5 R1     |             | <i>Ivesia webberi</i>                       | Rosaceae         | Ivesia, Webber                 | U.S.A. (CA, NV).                         |
| C        | 3 R1     |             | <i>Joinvillea ascendens ascendens</i>       | Joinvilleaceae   | Ohe                            | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Korthalsella degeneri</i>                | Viscaceae        | Hulumoa                        | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Labordia helleri</i>                     | Loganiaceae      | Kamakahala                     | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Labordia pumila</i>                      | Loganiaceae      | Kamakahala                     | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Lagenifera erici</i>                     | Asteraceae       | No common name                 | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Lagenifera helenae</i>                   | Asteraceae       | No common name                 | U.S.A. (HI).                             |
| C        | 2 R2     |             | <i>Leavenworthia texana</i>                 | Brassicaceae     | Gladecress, Texas golden.      | U.S.A. (TX).                             |
| C        | 5 R4     |             | <i>Lesquerella globosa</i>                  | Brassicaceae     | Bladderpod, Short's            | U.S.A. (IN, KY, TN).                     |
| C        | 5 R1     |             | <i>Lesquerella tuplashensis</i>             | Brassicaceae     | Bladderpod, White Bluffs.      | U.S.A. (WA).                             |
| C        | 2 R4     |             | <i>Linum arenicola</i>                      | Linaceae         | Flax, sand                     | U.S.A. (FL).                             |
| C        | 3 R4     |             | <i>Linum carteri carteri</i>                | Linaceae         | Flax, Carter's small-flowered. | U.S.A. (FL).                             |
| C        | 5 R1     |             | <i>Lysimachia daphnoides</i>                | Primulaceae      | Makanoe lehua                  | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Melicope christophersenii</i>            | Rutaceae         | Alani                          | U.S.A. (HI).                             |
| C        | 2 R1     |             | <i>Melicope degeneri</i>                    | Rutaceae         | Alani                          | U.S.A. (HI).                             |
| C        | 2 R1     |             | <i>Melicope hiakae</i>                      | Rutaceae         | Alani                          | U.S.A. (HI).                             |
| C        | 2 R1     |             | <i>Melicope makahae</i>                     | Rutaceae         | Alani                          | U.S.A. (HI).                             |
| C        | 2 R1     |             | <i>Melicope paniculata</i>                  | Rutaceae         | Alani                          | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Melicope puberula</i>                    | Rutaceae         | Alani                          | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Myrsine fosbergii</i>                    | Myrsinaceae      | Kolea                          | U.S.A. (HI).                             |
| C        | 2 R1     |             | <i>Myrsine mezii</i>                        | Myrsinaceae      | Kolea                          | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Myrsine vaccinioides</i>                 | Myrsinaceae      | Kolea                          | U.S.A. (HI).                             |
| C        | 8 R5     |             | <i>Nartheclium americanum</i>               | Liliaceae        | Asphodel, bog                  | U.S.A. (DE, NC, NJ, NY, SC).             |
| C        | 5 R1     |             | <i>Nothocestrum latifolium</i>              | Solanaceae       | 'Aiea                          | U.S.A. (HI).                             |
| C        | 2 R1     |             | <i>Ochrosia haleakalae</i>                  | Apocynaceae      | Holei                          | U.S.A. (HI).                             |
| C        | 5 R5     |             | <i>Panicum hirstii</i>                      | Poaceae          | Panic grass, Hirsts'           | U.S.A. (DE, GA, NC, NJ).                 |
| C        | 11 R2    |             | <i>Paronychia congesta</i>                  | Caryophyllaceae  | Whitlow-wort, bushy            | U.S.A. (TX).                             |
| C        | 6 R2     |             | <i>Pediocactus peeblesianus fickeseniae</i> | Cactaceae        | Cactus, Fickeisen plains.      | U.S.A. (AZ).                             |
| C        | 5 R6     |             | <i>Penstemon debilis</i>                    | Scrophulariaceae | Beardtongue, Parachute.        | U.S.A. (CO).                             |
| C*       | 2 R6     |             | <i>Penstemon grahamii</i>                   | Scrophulariaceae | Beardtongue, Graham            | U.S.A. (CO, UT).                         |
| C*       | 6 R6     |             | <i>Penstemon scariosus albifluvis</i>       | Scrophulariaceae | Beardtongue, White River.      | U.S.A. (CO, UT).                         |
| C        | 2 R1     |             | <i>Peperomia subpetiolata</i>               | Piperaceae       | 'Ala 'ala wai nui              | U.S.A. (HI).                             |
| C        | 2 R1     |             | <i>Phacelia stellaris</i>                   | Hydrophyllaceae  | Brand's phacelia               | U.S.A. (CA), Mexico                      |
| C        | 11 R6    |             | <i>Phacelia submutica</i>                   | Hydrophyllaceae  | Phacelia, DeBeque              | U.S.A. (CO).                             |
| C        | 2 R1     |             | <i>Phyllostegia bracteata</i>               | Lamiaceae        | No common name                 | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Phyllostegia floribunda</i>              | Lamiaceae        | No common name                 | U.S.A. (HI).                             |
| C        | 2 R1     |             | <i>Phyllostegia hispida</i>                 | Lamiaceae        | No common name                 | U.S.A. (HI).                             |
| C        | 5 R1     |             | <i>Pittosporum napaliense</i>               | Pittosporaceae   | Ho'awa                         | U.S.A. (HI).                             |
| C        | 5 R4     |             | <i>Platanthera integrilabia</i>             | Orchidaceae      | Orchid, white fringeless       | U.S.A. (AL, GA, KY, MS, NC, SC, TN, VA). |
| C        | 6 R1     |             | <i>Platydesma cornuta cornuta</i>           | Rutaceae         | No common name                 | U.S.A. (HI).                             |
| C        | 6 R1     |             | <i>Platydesma cornuta decurrens</i>         | Rutaceae         | No common name                 | U.S.A. (HI).                             |
| C        | 2 R1     |             | <i>Platydesma remyi</i>                     | Rutaceae         | No common name                 | U.S.A. (HI).                             |



TABLE 1.—CANDIDATE NOTICE OF REVIEW—Continued  
[Animals and plants]

| Status           |          | Lead region | Scientific name  | Family                 | Common name                  | Historic range  |
|------------------|----------|-------------|--|------------------------|------------------------------|---|
| Category         | Priority |             |  |                        |                              |   |
| C                | 5 R1     |             | <i>Platydesma rostrata</i> .....   | Rutaceae .....         | Pilo kea lau lili .....      | U.S.A. (HI).  |
| C                | 5 R1     |             | <i>Pleomele forbesii</i> .....   | Agavaceae .....        | Hala pepe .....              | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Pleomele fernaldii</i> .....  | Agavaceae .....        | Hala pepe .....              | U.S.A. (HI).  |
| C                | 5 R1     |             | <i>Potentilla basaltica</i> .....  | Rosaceae .....         | Cinquefoil, Soldier Meadows. | U.S.A. (NV).  |
| C                | 5 R1     |             | <i>Pritchardia hardyi</i> .....  | Asteraceae .....       | Lo'ulu, (=Na'ena'e) .....    | U.S.A. (HI).  |
| C                | 6 R1     |             | <i>Pseudognaphalium</i><br>(=Gnaphalium)<br><i>sandwicensium</i> var.<br><i>molokaiense</i> .                                  | Asteraceae .....       | 'Ena'ena .....               | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Psychotria grandiflora</i> ..   | Rubiaceae .....        | Kopiko .....                 | U.S.A. (HI).  |
| C                | 3 R1     |             | <i>Psychotria hexandra</i><br><i>oahuensis</i> .   | Rubiaceae .....        | Kopiko .....                 | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Psychotria hobdyi</i> .....   | Rubiaceae .....        | Kopiko .....                 | U.S.A. (HI).  |
| C                | 5 R1     |             | <i>Pteralyxia macrocarpa</i> ..  | Apocynaceae .....      | Kaulu .....                  | U.S.A. (HI).  |
| C                | 5 R1     |             | <i>Ranunculus hawaiiensis</i> ..   | Ranunculaceae .....    | Makou .....                  | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Ranunculus mauiensis</i> ..   | Ranunculaceae .....    | Makou .....                  | U.S.A. (HI).  |
| C*               | 2 R1     |             | <i>Rorippa subumbellata</i> ..   | Brassicaceae .....     | Cress, Tahoe yellow ..       | U.S.A. (CA, NV)                                       |
| C                | 2 R1     |             | <i>Schiedea attenuata</i> .....  | Caryophyllaceae .....  | No common name .....         | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Schiedea pubescens</i> ...  | Caryophyllaceae .....  | Ma'oli'oli .....             | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Schiedea salicaria</i> .....  | Caryophyllaceae .....  | No common name .....         | U.S.A. (HI).  |
| C                | 5 R1     |             | <i>Sedum eastwoodiae</i> ....  | Crassulaceae .....     | Stonecrop, Red Mountain.     | U.S.A. (CA).  |
| C                | 5 R1     |             | <i>Sicyos macrophyllus</i> ....  | Cucurbitaceae .....    | 'Anunu .....                 | U.S.A. (HI).  |
| C*               | 9 R1     |             | <i>Sidalcea hickmanii</i><br><i>parishii</i> .   | Malvaceae .....        | Checkerbloom, Parish's       | U.S.A. (CA).  |
| C                | 9 R4     |             | <i>Sideroxylon reclinatum</i><br><i>ssp. austrofloridense</i> .  | Sapotaceae .....       | Bully, Everglades .....      | U.S.A. (FL).  |
| C                | 5 R1     |             | <i>Solanum nelsonii</i> .....  | Solanaceae .....       | Popolo .....                 | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Stenogyne cranwelliae</i> ..  | Lamiaceae .....        | No common name .....         | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Stenogyne kealiae</i> .....   | Lamiaceae .....        | No common name .....         | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Zanthoxylum oahuense</i> ..   | Rutaceae .....         | 'Ae .....                    | U.S.A. (HI).  |
| FERNS AND ALLIES |          |             |  |                        |                              |   |
| C*               | 11 R1    |             | <i>Botrychium lineare</i> .....  | Ophioglossaceae .....  | Moonwort, slender .....      | U.S.A. (CA, CO, ID, MT, OR, WA), Canada (BC, NB, QC). |
| C                | 5 R1     |             | <i>Christella boydiae</i> (= <i>Cyclosorus boydiae</i> var. <i>boydiae</i> + <i>Cyclosorus boydiae</i> <i>kipahuluensis</i> ). | Thelypteridaceae ..... | No common name .....         | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Doryopteris takeuchii</i> ...   | Pteridaceae .....      | No common name .....         | U.S.A. (HI).  |
| C                | 3 R1     |             | <i>Microlepia strigosa</i> var. <i>mauiensis</i> (= <i>Microlepia mauiensis</i> ).   | Dennstaedtiaceae ..... | Palipali .....               | U.S.A. (HI).  |
| C                | 2 R1     |             | <i>Phlegmariurus stemmermanniae</i> .  | Lycopodiaceae .....    | Wawaeiole .....              | U.S.A. (HI).  |

NOTE: See end of SUPPLEMENTARY INFORMATION for an explanation of symbols used in this table.

TABLE 2.—ANIMALS AND PLANTS FORMERLY CANDIDATES OR FORMERLY PROPOSED FOR LISTING

| Status  |       | Lead region | Scientific name                         | Family          | Common name                         | Historic range                           |
|---------|-------|-------------|---|-----------------|-------------------------------------|--|
| Code    | Expl. |             |   |                 |                                     |  |
| MAMMALS |       |             |   |                 |                                     |  |
| E       | L R1  |             | <i>Brachylagus idahoensis</i>           | Leporidae ..... | Rabbit, pygmy (Columbia Basin DPS). | U.S.A. (CA, ID, MT, NV, OR, UT, WA, WY). |
| E       | L R1  |             | <i>Urocyon littoralis littoralis</i> .  | Canidae .....   | Fox, San Miguel Island              | U.S.A. (CA).                             |
| E       | L R1  |             | <i>Urocyon littoralis catalinae</i> .   | Canidae .....   | Fox, Santa Catalina Island.         | U.S.A. (CA).                             |
| E       | L R1  |             | <i>Urocyon littoralis santacruzae</i> . | Canidae .....   | Fox, Santa Cruz Island              | U.S.A. (CA).                             |

TABLE 2.—ANIMALS AND PLANTS FORMERLY CANDIDATES OR FORMERLY PROPOSED FOR LISTING—Continued

| Status           |       | Lead region | Scientific name  | Family          | Common name   | Historic range  |
|------------------|-------|-------------|--|-----------------|---|---|
| Code             | Expl. |             |  |                 |   |   |
| E                |       | L R1        | <i>Urocyon littoralis santarosae</i>   | Canidae         | Fox, Santa Rosa Island  | U.S.A. (CA).  |
| BIRDS            |       |             |  |                 |   |   |
| Rp               |       | A R6        | <i>Charadrius montanus</i>   | Charadriidae    | Plover, mountain  | U.S.A. (western), Canada, Mexico.   |
| AMPHIBIANS       |       |             |  |                 |   |   |
| E                |       | L R1        | <i>Ambystoma californiense</i>   | Ambystomatidae  | Salamander, California tiger (Sonoma County DPS).               | U.S.A. (CA).  |
| E                |       | L R1        | <i>Rana muscosa</i>  | Ranidae         | Frog, mountain yellow-legged (southern California DPS).         | U.S.A. (CA, NV) including San Diego, Orange, Riverside, San Bernardino, and Los Angeles Counties. |
| FISHES           |       |             |  |                 |   |   |
| Rp               |       | A R1        | <i>Oncorhynchus clarki clarki</i>  | Salmonidae      | Trout, coastal cutthroat (southwestern WA/ Columbia River DPS). | U.S.A. (AK, CA, OR, WA).  |
| SNAILS           |       |             |  |                 |   |   |
| E                |       | L R3        | <i>Antrobia culveri</i>  | Hydrobiidae     | Cavesnail, Tumbling Creek.                                      | U.S.A. (MO).  |
| INSECTS          |       |             |  |                 |   |   |
| E                |       | L R1        | <i>Pseudocopaodes eunus obscurus</i>   | Hesperiidae     | Skipper, Carson wandering.                                      | U.S.A. (CA, NV).  |
| FLOWERING PLANTS |       |             |  |                 |   |   |
| E                |       | L R1        | <i>Ambrosia pumila</i>   | Asteraceae      | Ambrosia, San Diego   | U.S.A. (CA), Mexico.  |
| Rp               |       | A R1        | <i>Lepidium papilliferum</i>   | Brassicaceae    | Peppergrass, Slick spot   | U.S.A. (ID)   |
| E                |       | L R1        | <i>Limnanthes floccosa grandiflora</i>   | Limnanthaceae   | Meadowfoam, large-flowered woolly.                              | U.S.A. (OR).  |
| E                |       | L R1        | <i>Lomatium cookii</i>   | Apiaceae        | Lomatium, Cook's  | U.S.A. (OR).  |
| E                |       | L R1        | <i>Nesogenes rotensis</i>  | Verbenaceae     | No common name  | U.S.A. (MP).  |
| E                |       | L R1        | <i>Osmoxylon mariannense</i>   | Araliaceae      | No common name  | U.S.A. (MP).  |
| Rp               |       | N R1        | <i>Tabernaemontana rotensis</i>  | Apocynaceae     | No common name  | U.S.A. (GU, MP).  |
| FERNS AND ALLIES |       |             |  |                 |   |   |
| Rc               |       | A R1        | <i>Dryopteris glabra</i> var. <i>pusilla</i> (= <i>Dryopteris tenebrosa</i> ). | Dryopteridaceae | No common name  | U.S.A. (HI).  |

Note: See end of SUPPLEMENTARY INFORMATION for an explanation of symbols used in this table.

[FR Doc. 04-9893 Filed 5-3-04; 8:45 am]

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**REMINDERS**

The items in this list were editorially compiled as an aid to Federal Register users. Inclusion or exclusion from this list has no legal significance.

**RULES GOING INTO EFFECT MAY 4, 2004****COMMERCE DEPARTMENT  
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Bureau**

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Missile Technology Control Regime; revisions; published 5-4-04  
Schedule 2 under Chemical Weapons Convention; amendment; published 5-4-04

**HEALTH AND HUMAN SERVICES DEPARTMENT  
Food and Drug Administration**

Food and color additives; technical amendments; published 5-4-04

**TRANSPORTATION DEPARTMENT****Federal Aviation Administration**

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BAE Systems (Operations) Ltd.; published 3-30-04  
Dassault; published 3-30-04  
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Standard instrument approach procedures; published 5-4-04

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Cotton classing, testing and standards:  
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**COMMERCE DEPARTMENT  
National Oceanic and Atmospheric Administration**

International fisheries regulations:  
Atlantic highly migratory species—  
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tuna, and swordfish; comments due by 5-10-04; published 3-29-04 [FR 04-06857]

Bluefin tuna, southern bluefin tuna, bigeye tuna, and swordfish; public hearings; comments due by 5-10-04; published 4-12-04 [FR 04-08234]

**Marine mammals:**

Commercial fishing authorizations—  
Fisheries categorized according to frequency of incidental takes; 2004 list; comments due by 5-13-04; published 4-13-04 [FR 04-08383]

**COURT SERVICES AND OFFENDER SUPERVISION AGENCY FOR THE DISTRICT OF COLUMBIA**

Semi-annual agenda; Open for comments until further notice; published 12-22-03 [FR 03-25121]

**ENERGY DEPARTMENT  
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Electric rate and corporate regulation filings:  
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**ENVIRONMENTAL PROTECTION AGENCY**

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Pulp and paper industry; comments due by 5-12-04; published 4-12-04 [FR 04-08222]

Air quality implementation plans; approval and promulgation; various States; air quality planning purposes; designation of areas:  
Pennsylvania; comments due by 5-10-04; published 4-9-04 [FR 04-08097]

Environmental statements; availability, etc.:  
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Minnesota and Texas; Open for comments until further notice; published 10-16-03 [FR 03-26087]

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**FEDERAL ELECTION COMMISSION**

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Contribution and donations by minors; comments due by 5-10-04; published 4-9-04 [FR 04-08064]

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**HEALTH AND HUMAN SERVICES DEPARTMENT****Food and Drug Administration**

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St. Simons Sound and Atlantic Ocean, GA; security zone; comments due by 5-10-04; published 4-8-04 [FR 04-07994]

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#### LABOR DEPARTMENT

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04; published 3-11-04 [FR 04-05561]

#### LIST OF PUBLIC LAWS

This is a continuing list of public bills from the current session of Congress which have become Federal laws. It may be used in conjunction with "PLUS" (Public Laws Update Service) on 202-741-6043. This list is also available online at [http://www.archives.gov/federal\\_register/public\\_laws/public\\_laws.html](http://www.archives.gov/federal_register/public_laws/public_laws.html).

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#### S. 2057/P.L. 108-220

To require the Secretary of Defense to reimburse members of the United States Armed Forces for certain transportation expenses incurred by the members in connection with leave under the Central Command Rest and Recuperation Leave Program before the program was expanded to include domestic travel. (Apr. 22, 2004; 118 Stat. 618)

Last List April 15, 2004

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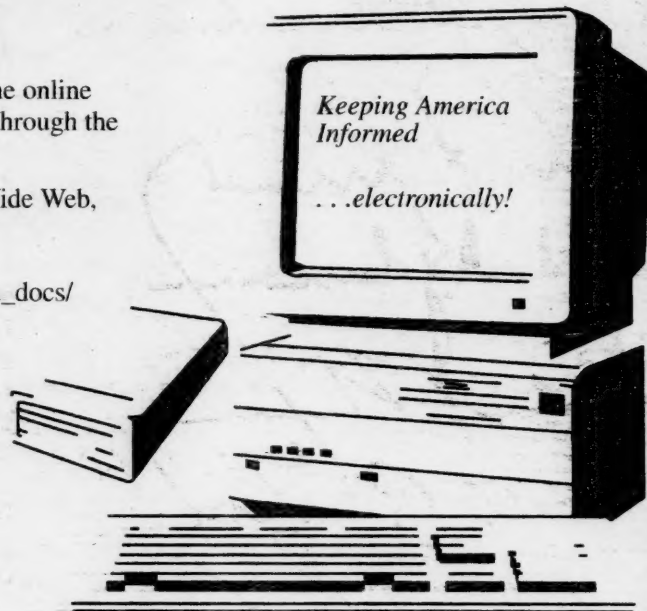
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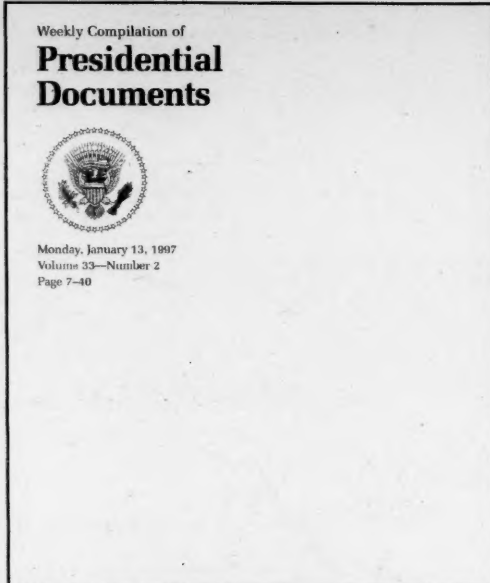
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